



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-0760  
Invoice Date            October 14, 2024  
Due Date                October 15, 2024

<b>Total Due</b>	<b>\$40.64</b>
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**To:**

Liz Carrington  
[eacarrington59@gmail.com](mailto:eacarrington59@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
41	4x6 color copies	\$0.35	\$14.35
1	Design Time	\$25.00	\$25.00

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Sub Total	\$39.35
GA Tax	\$1.29
<b>Total Due</b>	<b>\$40.64</b>

Payment is due before we begin printing/processing your order. Thanks.