



**From:**

West End Print Shop

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
weprint@westendprintshop.com

Invoice Number      INV-0452  
Invoice Date        June 14, 2024  
Due Date             June 14, 2024

<b>Total Due</b>	<b>\$34.66</b>
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**To:**

Lorine Frances James Bookmarks

Hrs/Qty	Service	Rate/Price	Sub Total
10	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$5.50
10	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$2.30
10	Letter Letter Size Lamination Sheet 8.5x11	\$2.00	\$20.00
4	Paper Cut Stack Cutting (per cut)	\$1.00	\$4.00

Sub Total	\$31.80
GA Tax	\$2.86
<b>Total Due</b>	<b>\$34.66</b>

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