



Invoice

From:

West End Print Shop

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

To:

Yakaneshia Ghrimes
678-497-6371
470-288-0478
Yakaneshia@gmail.com

Invoice Number INV-0189
Invoice Date April 22, 2023
Due Date April 28, 2023

Total Due \$100.50

Medical Records

Hrs/Qty	Service	Rate/Price	Sub Total
1	Document Pg 1-7 First 1-7Pgs Scan	\$2.50	\$2.50
163	Document Addt Pg Ea. Addt Page Scan	\$0.30	\$48.90
340	8.5x14 B&W Copies (301-500) B&W Copies 20lb Paper	\$0.12	\$40.80

Sub Total \$92.20
GA Tax \$8.30

Total Due \$100.50

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