



**From:**

[West End Print Shop](#)

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

Invoice Number            INV-0019  
Invoice Date            January 14, 2023  
Due Date                January 14, 2023

**Total Due                \$0.00**

**To:**

BREE ROBERSON  
showtime.bree@gmail.com

Letter Menu Cards

Hrs/Qty	Service	Rate/Price	Sub Total
6	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$3.30
6	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.27	\$1.62

Sub Total                \$4.92  
GA Tax                    \$0.44  
Paid                        **-\$5.36**

**Total Due                \$0.00**

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