



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0835
Invoice Date November 4, 2024
Due Date November 5, 2024

Total Due \$57.84

To:

Daneail / South Fork
7702681085
daniellesmorgan0923@icloud.com
daneailmorgan4@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design Fee Menu (2 sided) 8.5 x 11	\$45.00	\$45.00
2	8.5 x 11 Color Copies 80lb.MC Double Sided	\$1.53	\$3.06
2	Letter Lamination	\$2.50	\$5.00
Sub Total			\$53.06
GA Tax			\$4.78
Total Due			\$57.84

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