



From:

[West End Print Shop](#)

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

To:

Shema Fulton / Pearl Lounge Atlanta
609-743-7338
pearlloungeatlanta@yahoo.com

Invoice Number INV-0409

Invoice Date May 17, 2024

Due Date May 17, 2024

Total Due \$59.95

100 Menus on lightweight glossy paper (double sided)

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies DS (32.lbGT)	\$0.55	\$55.00

Sub Total \$55.00

GA Tax \$4.95

Total Due \$59.95

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