



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0810
Invoice Date October 25, 2024
Due Date October 26, 2024

Total Due	\$47.50
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To:

Michael Scott
mdscott93@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies with Paper Upgrade (100 GC)	\$0.95	\$47.50

Sub Total	\$47.50
GA Tax	\$0.00
Total Due	\$47.50

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