



From:

West End Print Shop

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

Invoice Number INV-0448
Invoice Date June 13, 2024
Due Date June 13, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	8.5x11 COLOR Copies (1-100) (100lb.GC) Menu	\$0.91	\$0.91
40	4 x 6 (100lbMC) Triva (2up)	\$0.40	\$16.00

Sub Total	\$16.91
GA Tax	\$1.52
Paid	-\$18.43
Total Due	\$0.00

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