



From:

West End Print Shop

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

Invoice Number INV-0764
Invoice Date October 15, 2024
Due Date October 16, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
107	24x36 Blueprint BW	\$1.50	\$160.50
107	12x18 Blueprint Prints BW	\$0.55	\$58.85

Sub Total	\$219.35
GA Tax	\$19.74
Paid	-\$239.09

Total Due \$0.00

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