



From:

West End Print Shop

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

Invoice Number INV-09009
Invoice Date January 29, 2025
Due Date January 30, 2025

Total Due \$0.00

To:

Nick Conk
518-466-7767
nconk2@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
600	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.40	\$240.00
30	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$135.00

Sub Total	\$375.00
GA Tax	\$33.75
Paid	-\$408.75

Total Due \$0.00

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