



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08968
Invoice Date January 9, 2025
Due Date January 10, 2025

Total Due \$139.80

To:

Good morning, I'm looking to have a print order done for 12 calanders. The document is 13 Pages total, the printing will be single side in color. The first page is to be printed on 80 lb card stock and the rest of the pages on your standard 28 lb copy paper. And they are to be coil-bound with a navy blue coil if you have it. Could you please provide me with the total charge and turn around time for this order. Thank you so much.

678-724-3457

Hrs/Qty	Service	Rate/Price	Sub Total
12	Calanders (13) 8.5 x 11 Color Copies (28lb.) Spiral Binding	\$11.65	\$139.80
Sub Total			\$139.80
GA Tax			\$0.00
Total Due			\$139.80

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