



From:

[West End Print Shop](#)

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

Invoice Number INV-0642
Invoice Date September 3, 2024
Due Date September 3, 2024

Total Due	\$0.00
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To:

Mathieu Walters (Customer)
678-200-6872
start.here@brandpersonamedia.com

Hrs/Qty	Service	Rate/Price	Sub Total
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20	8.5x14 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.22	\$4.40
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Sub Total	\$4.40
GA Tax	\$0.40
Paid	-\$4.80

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.