WE PRINT!
WEST END PRINT SHOP

# Invoice

**From:**
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

**To:**

| | |
|---|---|
| Invoice Number | INV-0738 |
| Invoice Date | October 8, 2024 |
| Due Date | October 9, 2024 |
| **Total Due** | **$0.00** |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 150 | DS Color Programs<br>Color Copies 100lb Matte Paper | $1.25 | $187.50 |
| 4 | Paper Cut to bleed<br>Stack Cutting (per cut) | $1.00 | $4.00 |

| | |
|---|---|
| Sub Total | $191.50 |
| GA Tax | $17.24 |
| Paid | -$208.74 |
| **Total Due** | **$0.00** |

Paid

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