



From:

[West End Print Shop](#)

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

Invoice Number INV-0738

Invoice Date October 8, 2024

Due Date October 9, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
150	DS Color Programs Color Copies 100lb Matte Paper	\$1.25	\$187.50
4	Paper Cut to bleed Stack Cutting (per cut)	\$1.00	\$4.00
Sub Total			\$191.50
GA Tax			\$17.24
Paid			-\$208.74
Total Due			\$0.00

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