Invoice

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

To:

Invoice Number	INV-0227
Invoice Date	May 11, 2023
Due Date	May 11, 2023
Total Due	**$0.00**

The Following is the balance for requested services; please give us a call if the details are incorrect. Thanks.

Hrs/Qty	Service	Rate/Price	Sub Total
160	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	$0.12	$19.20

Sub Total	$19.20
GA Tax	$1.73
Paid	-$20.93
Total Due	**$0.00**

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

Paid