



From:

West End Print Shop

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

Invoice Number INV-0227
Invoice Date May 11, 2023
Due Date May 11, 2023

Total Due	\$0.00
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To:

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
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160	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.12	\$19.20
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Sub Total	\$19.20
GA Tax	\$1.73
Paid	-\$20.93

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