



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08862

Invoice Date

November 12,
2024

Due Date

November 13,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
35	8.5x11 Double Side COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$38.50
Sub Total			\$38.50
GA Tax			\$3.47
Paid			-\$41.97
Total Due			\$0.00

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