



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0833
Invoice Date November 2, 2024
Due Date November 4, 2024

Total Due \$4.91

To:

Silas G. Kevil III
Atlanta Fire Rescue Department / CMC Services
Group LLC
404-973-6713
sgkevil@atlanta.gov

Outline for CRR Booklet (6)

Hrs/Qty	Service	Rate/Price	Sub Total
168	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.15	\$25.20
12	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$7.20
6	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$27.00

Sub Total	\$59.40
GA Tax	\$5.35
Paid	-\$59.84

Total Due \$4.91

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com