



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0851
Invoice Date November 8, 2024
Due Date November 9, 2024

Total Due	\$13.46
------------------	----------------

To:

Joan F. Mccarty
Phone: 404-668-5761
joan2216@msn.com

Hrs/Qty	Service	Rate/Price	Sub Total
13	8.5 x 11 Color Copies 80lb. GC Headshots w/name	\$0.95	\$12.35

Sub Total	\$12.35
GA Tax	\$1.11
Total Due	\$13.46

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