



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice
Number

INV-08934

Invoice Date

December 12,
2024

Due Date

December 13,
2024

Total Due

\$863.28

To:

Marquette Key/InvestAtlanta
133 Peachtree Street
Suite 2900
Atlanta, GA 30303
+1 678 528 6982
mkey@investatlanta.com

Hrs/Qty	Service	Rate/Price	Sub Total
990	8.5x11 DS COLOR Copies (501-1000) Double Sided Color Copies 28lb Paper	\$0.80	\$792.00
Sub Total			\$792.00
GA Tax			\$71.28
Total Due			\$863.28

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