



From:

[West End Print Shop](#)

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

Invoice Number INV-0133

Invoice Date March 25, 2023

Due Date March 25, 2023

Total Due \$71.94

To:

D. Natasha Brewley (Chef Beee), PhD, MBA,
HHC
404-734-1268
215 Laredo Drive, Decatur, GA 30303
chefbeee@gmail.com

(15) 8Page Document Color

Hrs/Qty	Service	Rate/Price	Sub Total
120	8.5x14 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$66.00

Sub Total \$66.00

GA Tax \$5.94

Total Due \$71.94

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