



This is a Balance Invoice for 50% of the project total

From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number INV-09059

Invoice Date February 19, 2025

Due Date February 22, 2025

Total Due \$125.89

To:

Benny Robinson

404-488-2827

robinson061954@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
30	Color Cover 80lb Matte	\$0.80	\$24.00
1050	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.09	\$94.50
25	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$112.50

Sub Total \$231.00

GA Tax \$20.79

Project Total \$251.79

Amount payable for this Balance Invoice

Deposit **-\$125.90**

Total Due \$125.89



WE PRINT!
WEST END PRINT SHOP

Invoice

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