



This is a Deposit 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-09059-1

Invoice Date

February 19, 2025

Due Date

February 20, 2025

Total Due

\$0.00

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 Deposit Invoice

Deposit

\$125.90

Paid

-\$125.90

Total Due

\$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid