



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0674

Invoice Date

September 13,
2024

Due Date

September 13,
2024

Total Due

\$0.00

To:

Derrick Jackson_Weathered Not Worn
Weathered Not Worn
678-437-9416
contact@weatherednotworn.com

Postcards (3)

Thank You Cards | Affirmation Cards | Promo Cards

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$110.00
100	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.35	\$35.00
10	Paper Cut Stack Cutting (per cut)	\$1.00	\$10.00

Sub Total \$155.00

GA Tax \$13.95

Paid **-\$168.95**

Total Due

\$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid