



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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