



From:

[West End Print Shop](#)

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

Invoice Number INV-093673

Invoice Date July 7, 2025

Due Date July 8, 2025

Total Due \$119.68

To:

Hrs/Qty	Service	Rate/Price	Sub Total
810	11 x 17 Color Posters 80lb. Matte Cut To Bleed (12 x 18) - 4 Cuts	\$1.05	\$850.50
1	Cut To Bleed 11 x 17	\$5.00	\$5.00
8	11 x 17 Color Copies - Double Sided 80lb. Matte	\$2.10	\$16.80
8	Lamination - Tabloid Size	\$3.75	\$30.00

Sub Total \$902.30

GA Tax \$81.21

Paid ~~-\$863.83~~

Total Due \$119.68

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