



# Invoice

**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-0716  
Invoice Date        October 3, 2024  
Due Date             October 4, 2024

<b>Total Due</b>	<b>\$61.31</b>
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**To:**

Janice Russell  
(404) 202-0572  
[janruss1212@gmail.com](mailto:janruss1212@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
125	8.5x11 B&W Copies (301-500) B&W Copies 60lb Paper	\$0.35	\$43.75
125	Half Fold Half Fold Per Page	\$0.10	\$12.50

Sub Total	\$56.25
GA Tax	\$5.06
<b>Total Due</b>	<b>\$61.31</b>

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