



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08896

Invoice Date

November 22,
2024

Due Date

November 23,
2024

Total Due

\$0.00

To:

Denise Ruben
7063523956
denise@barredbusiness.org

Hrs/Qty	Service	Rate/Price	Sub Total
390	8.5 x 11 Color Copies	\$0.45	\$175.50

Sub Total \$175.50

GA Tax \$15.80

Paid **-\$191.30**

Total Due

\$0.00

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