



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-08958  
Invoice Date        January 2, 2025  
Due Date             January 3, 2025

**Total Due            \$644.63**

**To:**

| Hrs/Qty | Service               | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1568    | 8.5 x 11 Color Copies | \$0.35     | \$548.80  |
| 1120    | Three Hole Punch      | \$0.03     | \$33.60   |
| 2       | Spiral Binding        | \$4.50     | \$9.00    |

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|                  |                 |
|------------------|-----------------|
| Sub Total        | \$591.40        |
| GA Tax           | \$53.23         |
| <b>Total Due</b> | <b>\$644.63</b> |

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