



From:

[West End Print Shop](#)

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

Invoice Number INV-09123

Invoice Date March 10, 2025

Due Date March 11, 2025

Total Due \$128.97

To:

Camara Wilson
404-820-0700
camara407@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5 x 11 Color Copies	\$0.60	\$24.00
1	Set Up Fee	\$15.00	\$15.00
1	Cutting 11 x 14	\$1.00	\$1.00
44	11 x 14 Color Copies 80lb.CG	\$1.78	\$78.32

Sub Total \$118.32

GA Tax \$10.65

Total Due \$128.97

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