



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0275

Invoice Date May 31, 2023

Due Date May 31, 2023

Total Due \$23.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
98	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.15	\$14.70
8	B&W Matte Labels	\$0.80	\$6.40
Sub Total			\$21.10
GA Tax			\$1.90
Total Due			\$23.00

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