



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0529
Invoice Date July 25, 2024
Due Date July 25, 2024

Total Due	\$17.66
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
2	8.5 x 11 Color Copies	\$0.60	\$1.20
2	Lamination Letter	\$2.50	\$5.00
2	11 x 17 Color Copies	\$1.25	\$2.50
2	Lamination Tabloid	\$3.75	\$7.50

Sub Total	\$16.20
GA Tax	\$1.46
Total Due	\$17.66

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