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

To:
Beecher Donnlly/Jeff Talley
talleyjeff02@yahoo.com

Invoice Number	INV-093686
Invoice Date	July 11, 2025
Due Date	July 12, 2025
Total Due	**$20.71**

Hrs/Qty	Service	Rate/Price	Sub Total
120	8.5 x 11 Black & White Copies 2 up	$0.15	$18.00
1	Cutting	$1.00	$1.00

Sub Total	$19.00
GA Tax	$1.71
Total Due	**$20.71**

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