Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

To:

Shy A.

shy.averett@gmail.com

Total Due	\$251.25
Due Date	August 13, 2025
Invoice Date	August 12, 2025
Invoice Number	INV-093758

Hrs/Qty	Service	Rate/Price	Sub Total
160	Menu Cards - 5 x 7 100lb. Matte Single Sided Black & White (6) Cutting	\$0.30	\$48.00
20	Table Numbers - 5 x 7 100lb. Matte Double Sided Black & White (6) Cutting	\$0.45	\$9.00
2	Foamcore 24 x 36 Black & White	\$55.00	\$110.00
150	Programs - 4.25 x 11 100lb. Matte Single Sided Black & White (1) Cutting	\$0.28	\$42.00
23	8.5 x 11 - Black & White Copies (Business Cards) 160 - Business Cards 100lb Matte Single Sided 8 up	\$0.50	\$11.50
1	Cutting 8 up	\$10.00	\$10.00





Total Due	\$251.25
GA Tax	\$20.75
Sub Total	\$230.50

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