



From:

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

Invoice Number INV-0530
Invoice Date July 25, 2024
Due Date July 25, 2024

Total Due	\$0.00
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To:

Wavy Chip
wavychip@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	8.5 x 11 Color Copies	\$0.60	\$15.00
1	Cutting	\$1.00	\$1.00

Sub Total	\$16.00
GA Tax	\$1.44
Paid	-\$17.44
Total Due	\$0.00

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