Invoice

Invoice Number	INV-0696
Invoice Date	September 25, 2024
Due Date	September 25, 2024
Total Due	**$0.00**

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

To:
Charmayne Patterson/ CAU
(404) 880-8247
charmaynepatterson@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
208	8.5 x 11 Color Copies 28lb.	$0.59	$122.72
13	Staples	$0.03	$0.39

Sub Total	$123.11
GA Tax	$11.08
Paid	-$134.19
Total Due	**$0.00**

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