



From:

[West End Print Shop](#)

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

Invoice Number

INV-0758

Invoice Date

October 11, 2024

Due Date

October 12, 2024

Total Due

\$0.00

To:

Andrew Moore/ OS Fruits
513.320.5634
amoore@osfruits.com

Hrs/Qty	Service	Rate/Price	Sub Total
75	8.5 x 11 Color Copies 100lb.GT	\$0.61	\$45.75
8	8.5 x 11 Color Copies 100lb.GT	\$0.61	\$4.88
75	8.5 x 11 Color Copies double sided 100lb.GT	\$1.17	\$87.75
50	8.5 x 11 Color Copies 100lb.GT	\$0.61	\$30.50
4	8.5 x 11 Color Copies 100lb.GT	\$0.61	\$2.44

Sub Total

\$171.32

GA Tax

\$15.42

Paid

-\$186.74

Total Due

\$0.00

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