



From:

West End Print Shop

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

Invoice Number INV-0770
Invoice Date October 16, 2024
Due Date October 17, 2024

Total Due \$0.00

To:

HENRIETTA ADAMS
770-757-9797
adams468@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 B&W Copies 60lb. Matte	\$0.37	\$18.50
1	Cutting 2 up	\$1.00	\$1.00

Sub Total	\$19.50
GA Tax	\$1.76
Paid	-\$21.26
Total Due	\$0.00

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