



From:

West End Print Shop

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

Invoice Number INV-0811
Invoice Date October 26, 2024
Due Date October 27, 2024

Total Due \$0.00

To:

JustEldredge Media
7704806923
hello@justeldredge.com

Hrs/Qty	Service	Rate/Price	Sub Total
304	8.5 x 11 B&W Copies	\$0.12	\$36.48
101	8.5 x 11 Color Copies double sided 100lb.	\$1.45	\$146.45
8	Cutting 10 up	\$1.00	\$8.00

Sub Total \$190.93
GA Tax \$17.18
Paid **-\$208.11**

Total Due \$0.00

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