Invoice

Invoice Number	INV-0531
Invoice Date	July 25, 2024
Due Date	July 25, 2024
Total Due	**$10.14**

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

To:
Erim M
creativelyfaithful1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	8.5 x 11 Color Copies	$0.60	$1.80
3	Lamination Letter	$2.50	$7.50

Sub Total	$9.30
GA Tax	$0.84
Total Due	**$10.14**

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