



From:

[West End Print Shop](#)

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

Invoice Number

INV-0531

Invoice Date

July 25, 2024

Due Date

July 25, 2024

Total Due

\$10.14

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.