Invoice

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

Invoice Number	INV-08925
Invoice Date	December 10, 2024
Due Date	December 11, 2024
Total Due	**$297.95**

To:
Debra Clark
direct:770-769-8142
cell:678-887-7033
drdebralclark@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	8.5 x 11 Color Copies (3) 2 up 80lb. GC	$0.60	$7.20
3	3ft x 8ft Poster	$85.00	$255.00
3	Glossy Labels B&W	$1.25	$3.75
4	Glossy Labels	$1.85	$7.40

Sub Total	$273.35
GA Tax	$24.60
Total Due	**$297.95**

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