



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093788

Invoice Date

September 4, 2025

Due Date

September 5, 2025

Total Due

\$123.17

To:

James Warner / Direct Marketing Concepts
404.488.8875
warnerjones1960@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1000	8.5 x 11 B&W Copies 2 up Concept Sheets	\$0.07	\$70.00
1	Cutting	\$1.00	\$1.00
1	Typeset	\$8.00	\$8.00
400	8.5 x 11 B&W Copies Applications 2 Pages	\$0.07	\$28.00
200	Staples	\$0.03	\$6.00

Sub Total

\$113.00

GA Tax

\$10.17

Total Due

\$123.17

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