

From:

West End Print Shop

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

To:

James C. Taylor, III 706-386-4259 jct3prod@gmail.com

## 125 DS Programs

Total Due	\$0.00
 Due Date	April 22, 2023
Invoice Date	April 22, 2023
Invoice Number	INV-0188

Hrs/Qty	Service	Rate/Price	Sub Total
125	8.5x11 COLOR Copies	\$0.90	\$112.50
125	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.27	\$33.75
	-	Sub Total	\$146.25
		GA Tax	\$13.16
		Paid	-\$159.41
		Total Due	\$0.00

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