



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0041
Invoice Date February 4, 2023
Due Date February 4, 2023

Total Due \$235.44

To:

Robyn Mizelle
404-909-5273
artbyrkm@gmail.com

11x17 (Tabloid) Program Double Sided (100)

Hrs/Qty	Service	Rate/Price	Sub Total
200	11x17 COLOR Copies (101-300) Color Copies 28lb Paper	\$0.90	\$180.00
100	60lb Matte Paper (11x17) 60lb Matte Paper Upgrade 11x17	\$0.36	\$36.00

Sub Total	\$216.00
GA Tax	\$19.44
Total Due	\$235.44

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