



From:

[West End Print Shop](#)

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

Invoice Number

INV-0547

Invoice Date

August 1, 2024

Due Date

August 1, 2024

Total Due

\$0.00

To:

Rolene Jaffe
917-708-1483
rolenejaffe@gmail.com

Order Taken by: Mathieu

Rolene Jaffee 2x2 Photo Project (80 Photos resized to 2in x 2in)

Hrs/Qty	Service	Rate/Price	Sub Total
80	Image Resizing 80 Photos resized to 2in x 2in	\$2.00	\$160.00
18	Paper Cuts	\$1.00	\$18.00
18	Paper Cut Adjustment Paper Cut Adjustment	-\$1.00	-\$18.00
1	Previous Order Adjustment Credit for Previous Order	-\$36.50	-\$36.50

Sub Total

\$123.50

GA Tax

\$11.12

Paid

-\$134.62

Total Due

\$0.00

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