



Invoice

From:

[West End Print Shop](#)

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

To:

R&R Transportation - Regina Corker
678-613-4970
rrctransportation@outlook.com

Invoice Number INV-0457
Invoice Date June 17, 2024
Due Date June 17, 2024

Total Due \$180.94

(500) R&R Transportation 3-Part Forms

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 3-Part Forms 500 3-Part Forms	\$166.00	\$166.00

Sub Total	\$166.00
GA Tax	\$14.94
Total Due	\$180.94

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