



WE PRINT!

WEST END PRINT SHOP

Invoice

From:

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

Invoice Number INV-0175
Invoice Date April 19, 2023
Due Date April 20, 2023

Total Due \$80.40

To:

Ryan Moore
678-598-1571
ryanthemisfit@gmail.com





Hrs/Qty	Service	Rate/Price	Sub Total
64	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$35.20
32	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$7.36
4	B&W labels	\$0.80	\$3.20
4	Typesetting/Design: File setup	\$7.00	\$28.00

Sub Total	\$73.76
GA Tax	\$6.64
Total Due	\$80.40

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