



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0208
Invoice Date May 5, 2023
Due Date May 12, 2023

Total Due \$56.90

To:

Sharron Bacon
404-983-1162
sharronbacon57@gmail.com

Save the Date Cards

80 Total Cards

Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$22.00
40	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$9.20
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00
1	Setup Design Setup	\$15.00	\$15.00

Sub Total	\$52.20
GA Tax	\$4.70
Total Due	\$56.90

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com