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

To:
Albert Baawo
404-355-6088
albertbaawojrdmdpc@gmail.com

Invoice Number	INV-0852
Invoice Date	November 8, 2024
Due Date	November 9, 2024
Total Due	**$135.16**

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
200	11 x 17 Black & White Copies Color Text Paper (Pastel Yellow) Double Sided 2 Up Folded	$0.62	$124.00

Sub Total	$124.00
GA Tax	$11.16
Total Due	**$135.16**

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