



From:

West End Print Shop

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

Invoice Number INV-0050
Invoice Date February 18, 2023
Due Date February 18, 2023

Total Due \$0.00

To:

Sharon 5x7 - Prints

Hrs/Qty	Service	Rate/Price	Sub Total
35	Double Sided Color Prints DS Color	\$1.10	\$38.50
35	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$10.15
Sub Total			\$48.65
GA Tax			\$4.38
Paid			-\$53.03
Total Due			\$0.00

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