Invoice

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

Invoice Number	INV-0078
Invoice Date	March 4, 2023
Due Date	March 4, 2023
Total Due	**$0.00**

To:

Sharon Program Spread Folded Letter Program

Hrs/Qty	Service	Rate/Price	Sub Total
80	DS Color Prints DS Color Prints	$0.90	$72.00
80	60lb Matte Paper (Letter) 60lb Matte Paper (Letter)	$0.18	$14.40
1	Discount	$-23.20	$-23.20

Sub Total	$63.20
GA Tax	$5.69
Paid	-$68.89
Total Due	**$0.00**

Paid

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