



**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**

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