



From:

West End Print Shop

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

Invoice Number INV-0719
Invoice Date October 3, 2024
Due Date October 4, 2024

Total Due	\$0.00
------------------	---------------

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Foam Core Boards	\$35.00	\$35.00
21	8.5x11 COLOR Copies (1-100) Color Copies Gloss Paper	\$0.80	\$16.80

Sub Total	\$51.80
GA Tax	\$4.66
Paid	-\$56.46

Total Due	\$0.00
------------------	---------------

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