



Invoice

From:

West End Print Shop

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

Invoice Number INV-0502
Invoice Date July 12, 2024
Due Date July 12, 2024

Total Due \$34.99

To:

Soft Life Ebook Print (2)

Hrs/Qty	Service	Rate/Price	Sub Total
2	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$9.00
30	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$5.10
30	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$18.00

Sub Total \$32.10
GA Tax \$2.89

Total Due \$34.99

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