



From:

West End Print Shop

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

To:

Joan F. Mccarty
Phone: 404-668-5761
joan2216@msn.com

1500 BW

10 Color

Invoice Number INV-0372
Invoice Date April 19, 2024
Due Date April 19, 2024

Total Due \$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
150	BW Programs DS 11x17 Folded BW Programs DS 11x17 Folded 28lb	\$0.41	\$61.50
25	Color Programs DS 11x17 Folded Color Programs DS 11x17 Folded 28lb	\$2.94	\$73.50

Sub Total	\$135.00
GA Tax	\$12.15
Paid	-\$147.15

Total Due \$0.00

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