



From:

[West End Print Shop](#)

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

Invoice Number

INV-09199

Invoice Date

April 3, 2025

Due Date

April 4, 2025

Total Due

\$1,279.09

To:

Trysten Williams
713-231-3145
trywill2003@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
3048	8.5x11 COLOR Copies (1000+) Color Copies 24lb Paper	\$0.35	\$1,066.80
1524	Hole Punch (2 or 3) Hole Punch (per page)	\$0.03	\$45.72
1524	Color PT (8.5x11) Color Text Paper Upgrade 8.5x11 - Goldenrod	\$0.04	\$60.96
Sub Total			\$1,173.48
GA Tax			\$105.61
Total Due			\$1,279.09

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