



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0572

Invoice Date August 12, 2024

Due Date August 12, 2024

Total Due

\$710.95

To:

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies 32/80lb. Gloss Text	\$0.80	\$80.00
1185	8.5 x 11 Color Copies	\$0.35	\$414.75
35	Spiral Binding	\$4.50	\$157.50

Sub Total \$652.25

GA Tax \$58.70

Total Due

\$710.95

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