



Invoice

From:

West End Print Shop

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

Invoice Number INV-0352
Invoice Date March 20, 2024
Due Date April 30, 2024

Total Due \$-13.36

To:

Jeremy Hill
404-759-6277
j.hill2287@gmail.com

Cash App Over-Payment Credit

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cash App Over-Payment Credit	\$-15.00	\$-15.00
6	8.5x11 B&W Copies (1-100) B&W Copies 03202024	\$0.15	\$0.90
4	8.5x11 B&W Copies (1-100) B&W Copies 04252024	\$0.15	\$0.60

Sub Total	\$-13.50
GA Tax	\$0.14
Total Due	\$-13.36

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