



**From:**

West End Print Shop

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

Invoice Number            INV-0761  
Invoice Date            October 14, 2024  
Due Date                October 15, 2024

**Total Due                \$128.42**

**To:**

Neith Maat  
678-754-5810  
supremelivingspa@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
52	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$31.20
12	Letter Letter Size Lamination Sheet 8.5x11	\$2.50	\$30.00
36	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$6.12
1	Vinyl Banner	\$50.50	\$50.50

Sub Total	\$117.82
GA Tax	\$10.60
<b>Total Due</b>	<b>\$128.42</b>

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