



From:

[West End Print Shop](#)

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

Invoice Number INV-0038

Invoice Date February 3, 2023

Due Date February 3, 2023

Total Due \$122.08

To:

Nashua Brown
843-506-2069
nbde20@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
120	11x17 COLOR Copies (101-300) Color Copies DS Color Prints	\$0.90	\$108.00
4	Paper Cut Stack Cutting (per cut)	\$1.00	\$4.00

Sub Total \$112.00

GA Tax \$10.08

Total Due \$122.08

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