



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0038  
Invoice Date      February 3, 2023  
Due Date      February 3, 2023

<b>Total Due</b>	<b>\$122.08</b>
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**To:**

Nashua Brown  
843-506-2069  
[nbde20@aol.com](mailto: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

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Sub Total	\$112.00
GA Tax	\$10.08
<b>Total Due</b>	<b>\$122.08</b>

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