



From:

[West End Print Shop](#)

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

Invoice Number INV-0162

Invoice Date April 13, 2023

Due Date April 14, 2023

Total Due

\$52.37

To:

Hrs/Qty	Service	Rate/Price	Sub Total
76	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$41.80
15	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$3.45
1	13x19 COLOR Copies (1-100) Color Copies 24lb Paper	\$2.50	\$2.50
1	32lb GT Paper (13x19) 32lb Gloss Text Paper Upgrade 13x19	\$0.30	\$0.30

Sub Total \$48.05

GA Tax \$4.32

Total Due

\$52.37

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