



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-0733  
Invoice Date        October 7, 2024  
Due Date            October 9, 2024

**Total Due            \$123.17**

**To:**

Taylor-made Services / Roderick Taylor  
678-748-1347  
amazingtaylor67@yahoo.com

500 One Color(Black Ink) 2-Part Invoices

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 2-Part Invoices 500 One Color(Black Ink) 2-Part Invoices	\$113.00	\$113.00

Sub Total	\$113.00
GA Tax	\$10.17
<b>Total Due</b>	<b>\$123.17</b>

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