



From:

[West End Print Shop](#)

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

To:

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

Invoice Number INV-0241
Invoice Date May 17, 2023
Due Date May 19, 2023

Total Due	\$123.17
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500 One Color(Black Ink) 2-Part Invoices

Hrs/Qty	Service	Rate/Price	Sub Total
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1	500 2-Part Invoices 500 One Color(Black Ink) 2-Part Invoices	\$113.00	\$113.00
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Sub Total	\$113.00
GA Tax	\$10.17
Total Due	\$123.17

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