



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-0554  
Invoice Date        August 6, 2024  
Due Date            August 23, 2024

**Total Due            \$187.70**

**To:**

Patricia Harris  
404-405-7377  
lookwhatyoucando03@gmail.com

Order Taken

The Cousins Grand Daughters Booklet

Hrs/Qty	Service	Rate/Price	Sub Total
168	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$92.40
84	60lb Matte Paper (8.5x11) 60lb Matte Paper Upgrade 8.5x11	\$0.20	\$16.80
14	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$63.00

Sub Total            \$172.20  
GA Tax                \$15.50

**Total Due            \$187.70**

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