



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-0616  
Invoice Date        August 8, 2024  
Due Date             August 8, 2024

**Total Due                    \$43.91**

**To:**

Calvin Johnson  
404-581-2670  
goodlyfefashion@gmail.com

Tickets Printing Calvin

Hrs/Qty	Service	Rate/Price	Sub Total
33	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$19.80
33	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.40	\$13.20
7	Paper Cut Stack Cutting (per cut)	\$1.04	\$7.28

Sub Total                    \$40.28  
GA Tax                        \$3.63

**Total Due                    \$43.91**

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