



From:

[West End Print Shop](#)

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

Invoice Number

INV-0567

Invoice Date

August 8, 2024

Due Date

August 8, 2024

Total Due

\$23.20

To:

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

Tickets Printing Calvin

Hrs/Qty	Service	Rate/Price	Sub Total
14	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$8.40
14	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.40	\$5.60
7	Paper Cut Stack Cutting (per cut)	\$1.04	\$7.28

Sub Total

\$21.28

GA Tax

\$1.92

Total Due

\$23.20

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