



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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.