



**From:**

[West End Print Shop](#)

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

**To:**

Sophia White  
770-846-5949  
kenazjinc@gmail.com

Invoice Number      INV-0450  
Invoice Date        June 14, 2024  
Due Date             June 14, 2024

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

Tony Terry Headshots (100) Gloss Photo Paper 80lb

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

|     |   |        |         |
|-----|---|--------|---------|
| 100 | 8.5x11 COLOR Copies (101-300)<br>Color Copies Gloss Photo Paper 80lb Gloss (8x10 Cut) | \$0.72 | \$72.00 |
|-----|---|--------|---------|

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$72.00         |
| GA Tax           | \$6.48          |
| Paid             | <b>-\$78.48</b> |
| <b>Total Due</b> | <b>\$0.00</b>   |

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