



From:

West End Print Shop

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

Invoice Number INV-0436
Invoice Date June 3, 2024
Due Date June 3, 2024

Total Due	\$0.00
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To:

Joseph Farzan
Total Care ABA
Phone. (480) 847-7380
joe@totalcareaba.com

Hrs/Qty	Service	Rate/Price	Sub Total
400	8.5x11 COLOR Copies (301-500) Color Copies 24lb Paper	\$0.40	\$160.00
400	32lb GT Paper (8.5x11) 32lb Gloss Text Paper Upgrade 8.5x11	\$0.10	\$40.00

Sub Total	\$200.00
GA Tax	\$18.00
Paid	-\$218.00

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.