



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice Number INV-0509

Invoice Date July 17, 2024

Due Date July 17, 2024

Total Due \$490.50

To:

Hrs/Qty	Service	Rate/Price	Sub Total
2	4x6 2500	\$225.00	\$450.00

Sub Total \$450.00

GA Tax \$40.50

Total Due \$490.50

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