



Invoice

From:

West End Print Shop

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

To:

Trent Floyd
404-964-1169
trentfloyd@yahoo.com

Invoice Number INV-0261
Invoice Date May 24, 2023
Due Date May 24, 2023

Total Due \$49.05

Hrs/Qty	Service	Rate/Price	Sub Total
50	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$11.50
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$27.50
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00

Sub Total \$45.00
GA Tax \$4.05

Total Due \$49.05

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