



From:

[West End Print Shop](#)

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

Invoice Number

INV-0089

Invoice Date

March 9, 2023

Due Date

March 9, 2023

Total Due

\$19.18

To:

TSK Prepe
404-669-6884
admin@tskprep.org

Hrs/Qty	Service	Rate/Price	Sub Total
16	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$17.60
Sub Total			\$17.60
GA Tax			\$1.58
Total Due			\$19.18

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