



Invoice

From:

West End Print Shop

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

Invoice Number INV-0134
Invoice Date March 25, 2023
Due Date March 31, 2023

Total Due \$159.25

To:

WENA 37
Timothyj19@gmail.comshyvonnekirton725gmail.com

Reports 03/25/2023

Hrs/Qty	Service	Rate/Price	Sub Total
2435	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.06	\$146.10

Sub Total	\$146.10
GA Tax	\$13.15
Total Due	\$159.25

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