



**From:**

West End Print Shop

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

Invoice  
Number

INV-08880

Invoice Date

November 18,  
2024

Due Date

November 29,  
2024

**Total Due**

**\$0.00**

**To:**

WEASC

weascsecretary@gmail.com

| Hrs/Qty          | Service                                | Rate/Price | Sub Total     |
|------------------|--|------------|---------------|
| 1000             | BW Copies (500DS)<br>BW Copies (500DS) | \$0.07     | \$70.00       |
| Sub Total        |  |            | \$70.00       |
| GA Tax           |  |            | \$6.30        |
| Paid             |  |            | -\$76.30      |
| <b>Total Due</b> |  |            | <b>\$0.00</b> |

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