



From:

[West End Print Shop](#)

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

Invoice Number INV-0115

Invoice Date March 16, 2023

Due Date March 31, 2023

Total Due \$92.98

To:

WENA 37
Timothyj19@gmail.com
shyvonnekirton725gmail.com

WEASC Policies

Hrs/Qty	Service	Rate/Price	Sub Total
790	8.5x11 B&W Copies (501-1000) B&W Copies 20lb Paper	\$0.07	\$55.30
1	3 Hole Binders 3 Hole Binders + Assembly	\$30.00	\$30.00

Sub Total \$85.30

GA Tax \$7.68

Total Due \$92.98

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