



From:

[West End Print Shop](#)

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

Invoice Number INV-0113
Invoice Date March 16, 2023
Due Date March 16, 2023

Total Due \$10.68

To:

Marshall B Thomas
404-784-5336
marshallthomas@mindspring.com

Order Completion : 1:30 PM

Hrs/Qty	Service	Rate/Price	Sub Total
1	Typesetting/Design: wedding certificate	\$7.00	\$7.00
1	Scan/Email	\$2.50	\$2.50
2	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.15	\$0.30

Sub Total	\$9.80
GA Tax	\$0.88
Total Due	\$10.68

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