Invoice



From:

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

Invoice Number INV-0671
Invoice Date September 12, 2024

Total Due \$0.00

To:

This is a wedding program to be printed on heavier (100lb) ivory paper. Matte finish preferred. They are to be half of a 8.5 X11 sheet in size, double sided.

Hrs/Qty	Service	Rate/Price	Sub Total
150	5.5 x 8.5 Programs Ivory Cardstock 2up/Cutting Double Sided	\$0.36	\$54.00
20	5.5 x 8.5 Menus Ivory Cardstock 2up/Cutting	\$0.31	\$6.20
		Sub Total GA Tax Paid	\$60.20 \$0.56 -\$60.76
		Total Due	\$0.00

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