Invoice

Invoice Number	INV-0030
Invoice Date	January 28, 2023
Due Date	February 28, 2023
Total Due	**$33.00**

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

To:
WENA 37
Timothyj19@gmail.comshyvonnekirton725gmail
.com

Hrs/Qty	Service	Rate/Price	Sub Total
550	8.5x11 B&W Copies (1000+) WENA 37 Reports	$0.06	$33.00

Sub Total	$33.00
GA Tax	$0.00
Total Due	**$33.00**

Paid

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com