



From:

[West End Print Shop](#)

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

To:

WENA 38
vw579887@gmail.com

Invoice Number INV-0718

Invoice Date October 3, 2024

Due Date November 1, 2024

Total Due

\$49.05

Vanessa Williams - Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
300	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.15	\$45.00

Sub Total \$45.00

GA Tax \$4.05

Total Due

\$49.05

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