



**From:**

[West End Print Shop](#)

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**To:**

WENA 37

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Invoice Number

INV-0197

Invoice Date

April 29, 2023

Due Date

May 31, 2023

**Total Due**

**\$122.95**

WENA Reports 04/29

BW Copies

Hrs/Qty	Service	Rate/Price	Sub Total
1880	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.06	\$112.80

Sub Total

\$112.80

GA Tax

\$10.15

**Total Due**

**\$122.95**

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