



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

**To:**

Wendy Nevarez  
[admin@morgandesignstudios.com](mailto:admin@morgandesignstudios.com)

Invoice Number      INV-0524  
Invoice Date        July 23, 2024  
Due Date             July 23, 2024

<b>Total Due</b>	<b>\$50.69</b>
------------------	----------------

Hrs/Qty	Service	Rate/Price	Sub Total
10	24 x 36 Blueprints	\$2.25	\$22.50
8	30 x 42 Blueprint	\$3.00	\$24.00

---

Sub Total	\$46.50
GA Tax	\$4.19
<b>Total Due</b>	<b>\$50.69</b>

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