Invoice

WE PRINT!
WEST END PRINT SHOP

Invoice Number	INV-0749
Invoice Date	October 9, 2024
Due Date	October 10, 2024
Total Due	**$2.45**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Blueprint 6-25	$2.25	$2.25

Sub Total	$2.25
GA Tax	$0.20
Total Due	**$2.45**

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