



Invoice

From:

West End Print Shop

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

Invoice Number INV-09334
Invoice Date June 3, 2025
Due Date June 4, 2025

Total Due \$32.70

To:

Crystal King
404-210-1948
crystalbking69@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$15.00
25	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.40	\$10.00
5	Paper Cut Stack Cutting (per cut)	\$1.00	\$5.00

Sub Total \$30.00
GA Tax \$2.70

Total Due \$32.70

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