



**From:**

West End Print Shop

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

**To:**

Yvonne Shaw  
678-617-8340  
angelscampforkids@gmail.com

Invoice Number      INV-0478  
Invoice Date        June 28, 2024  
Due Date             June 28, 2024

<b>Total Due</b>	<b>\$0.00</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.15	\$6.00
40	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.30	\$12.00

Sub Total	\$18.00
GA Tax	\$1.62
Paid	<b>-\$19.62</b>
<b>Total Due</b>	<b>\$0.00</b>

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