Invoice

Invoice Number	INV-0478
Invoice Date	June 28, 2024
Due Date	June 28, 2024
Total Due	**$0.00**

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

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	-$19.62
Total Due	**$0.00**

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