



From:

[West End Print Shop](#)

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

Invoice Number

INV-0485

Invoice Date

July 2, 2024

Due Date

July 2, 2024

Total Due

\$0.00

To:

Zeno's Flyer Printing (50)

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$30.00
2	Paper Cut Stack Cutting (per cut)	\$1.00	\$2.00
Sub Total			\$32.00
GA Tax			\$2.88
Paid			-\$34.88
Total Due			\$0.00

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