



From:

[West End Print Shop](#)

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

Invoice Number

INV-0221

Invoice Date

May 10, 2023

Due Date

May 10, 2023

Total Due

\$18.53

To:

Zion Delight
404-343-6873
earlcampbell24@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.15	\$15.00
2	Paper Cut Stack Cutting (per cut)	\$1.00	\$2.00

Sub Total

\$17.00

GA Tax

\$1.53

Total Due

\$18.53

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