## Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd Suite C Atlanta, GA 30310 weprint@westendprintshop.com Invoice Number INV-0068
Invoice Date March 2, 2023
Due Date March 3, 2023

Total Due \$27.41

To:

Zoe Y

678-772-3912

z.yaceczko@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
14	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$7.70
4	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$1.16
2	11x17 COLOR Copies (1-100) (9x12 and 11x14 print) Color Copies 24lb Paper	\$1.10	\$2.20
2	100lb MC Paper (11x17) 100lb Matte Cover Paper Upgrade 11x17	\$0.56	\$1.12
1	12x18 COLOR Copies (1-100) (12x16 print) Color Copies 24lb Paper	\$1.25	\$1.25
1	100lb MC Paper (12x18) 100lb Matte Cover Paper Upgrade 12x18	\$0.60	\$0.60
1	13x19 COLOR Copies (1-100) Color Copies 24lb Paper	\$2.50	\$2.50
1	100lb MC Paper (13x19) 100lb Matte Cover Paper Upgrade 13x19	\$0.62	\$0.62
8	File Editing: Image sizing	\$1.00	\$8.00
	S	Sub Total	
		GA Tax	\$2.26



**Total Due** 

\$27.41

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