



**From:**

West End Print Shop

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

Invoice Number INV-08972  
Invoice Date January 13, 2025  
Due Date January 14, 2025

**Total Due \$0.00**

**To:**

Amara O  
aonwukaeme1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
110	8.5 x 11 B&W Copies (DS) 80lb. Matte 2up	\$0.65	\$71.50
6	Cutting 2 up	\$1.00	\$6.00

Sub Total \$77.50  
GA Tax \$6.98  
Paid ~~-\$84.48~~

**Total Due \$0.00**

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