



**From:**

West End Print Shop

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

Invoice Number INV-0034  
Invoice Date January 26, 2023  
Due Date February 28, 2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Second Mount Vernon Baptist Church East, Inc.  
770-337-0779  
ariannastaples@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
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720	8.5x11 B&W Copies (501-1000) B&W Copies 20lb Paper	\$0.07	\$50.40
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Sub Total	\$50.40
GA Tax	\$4.54
Paid	-\$54.94

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.