



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0425

Invoice Date

May 30, 2024

Due Date

May 30, 2024

**Total Due**

**\$0.00**

**To:**

Johnson STEM  
[johnsonstemactivitycenter@gmail.com](mailto:johnsonstemactivitycenter@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	One Pager on 60lb Paper	\$71.61	\$71.61
Sub Total			\$71.61
GA Tax			\$0.00
Paid			-\$71.61
<b>Total Due</b>			<b>\$0.00</b>

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