



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08947

Invoice Date

December 18,
2024

Due Date

December 19,
2024

Total Due

\$0.00

To:

Amara O
aonwukaeme1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	25 - 4x6 Double Sided - B/W - Card Stock	\$15.36	\$15.36
Sub Total			\$15.36
GA Tax			\$1.38
Paid			-\$16.74
Total Due			\$0.00

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