



**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-08947

Invoice Date

December 18,  
2024

Due Date

December 19,  
2024

**Total Due**

**\$0.00**

**To:**

Amara O  
[aonwukaeme1@gmail.com](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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