



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number            INV-09051  
Invoice Date            February 17, 2025  
Due Date                 July 31, 2025

**Total Due                 \$-26.44**

**To:**

Beecher Donnly/Jeff Talley  
talleyjeff02@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Current Balance	\$-43.01	\$-43.01
125	Beecher Donnelly Community Half Pages 02/14/2025 Beecher Donnelly Community Half Pages - (125 Sheets cut in half)	\$0.15	\$18.75

Sub Total	\$-24.26
GA Tax	\$-2.18
<b>Total Due</b>	<b>\$-26.44</b>

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