



From:

West End Print Shop

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

Invoice Number INV-09172
Invoice Date March 27, 2025
Due Date March 28, 2025

Total Due \$0.00

To:

Brandi Prater / Quality Accounting Enterprise
6789788998
b.prater@qualityaccountingenterprise.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	24 x 36 Blueprints	\$2.25	\$27.00
1	Binding	\$1.00	\$1.00

Sub Total	\$28.00
GA Tax	\$2.52
Paid	-\$30.52

Total Due \$0.00

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