



From:

West End Print Shop

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

Invoice Number INV-0612
Invoice Date August 22, 2024
Due Date August 22, 2024

Total Due \$0.00

To:

Amirah Tavares / South East Asset Management
Services
lccampcreek@seams.biz

Hrs/Qty	Service	Rate/Price	Sub Total
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101	8.5 x 11 Color Copies 2up	\$0.55	\$55.55
1	Cutting	\$1.00	\$1.00

Sub Total	\$56.55
GA Tax	\$5.09
Paid	-\$61.64

Total Due \$0.00

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