Invoice

Invoice Number	INV-0612
Invoice Date	August 22, 2024
Due Date	August 22, 2024
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
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.