



**From:**

West End Print Shop

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

Invoice Number      INV-0095  
Invoice Date        March 10, 2023  
Due Date            March 10, 2023

**Total Due            \$32.70**

**To:**

Angel Rodriguez  
470-967-2777  
scotia111111@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Typesetting/Design: Calender	\$30.00	\$30.00

Sub Total            \$30.00  
GA Tax                \$2.70

**Total Due            \$32.70**

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