



From:

[West End Print Shop](#)

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

Invoice Number INV-09093

Invoice Date March 3, 2025

Due Date March 4, 2025

Total Due \$19.62

To:

Mona L Scott
404-523-8405
762-499-2350
serenityhac3@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
9	12x18 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.50	\$13.50
9	80lb MC Paper (12x18) 80lb Matte Cover Paper Upgrade 12x18	\$0.50	\$4.50

Sub Total \$18.00

GA Tax \$1.62

Total Due \$19.62

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