



From:

[West End Print Shop](#)

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

Invoice Number INV-09311

Invoice Date May 16, 2025

Due Date May 17, 2025

Total Due \$20.44

To:

Beecher Donnily/Jeff Talley
talleyjeff02@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
125	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.15	\$18.75

Sub Total \$18.75

GA Tax \$1.69

Total Due \$20.44

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