



From:

West End Print Shop

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

Invoice Number INV-093674
Invoice Date July 7, 2025
Due Date July 8, 2025

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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29	24x36 Blueprint (26-75) 24x36 B&W Blueprint	\$2.00	\$58.00
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Sub Total	\$58.00
GA Tax	\$5.22
Paid	-\$63.22

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.