WE PRINT!
WEST END PRINT SHOP

Invoice

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

Invoice Number	INV-093853
Invoice Date	November 10, 2025
Due Date	November 11, 2025
Total Due	**$0.00**

To:
Akirah Renee
4043130658
akirahreneemusic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Spiral Bind	$4.50	$13.50
51	8.5 x 11 B&W Copies	$0.17	$8.67
3	8.5 x 11 Color Copies	$0.60	$1.80

Sub Total	$23.97
GA Tax	$2.16
Paid	-$26.13
Total Due	**$0.00**

Paid

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