



**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**

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