



**From:**

West End Print Shop

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

Invoice Number INV-08963  
Invoice Date January 7, 2025  
Due Date January 8, 2025

**Total Due \$0.00**

**To:**

Shaniqua / Empire Realty  
shaniqua@pmratlanta.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	5.5 x 8.5 Half Size Booklets	\$3.20	\$64.00

Paid

Sub Total	\$64.00
GA Tax	\$5.76
Paid	-\$69.76
<b>Total Due</b>	<b>\$0.00</b>

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