



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto:shaniqua@pmratlanta.com)

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