



**From:**

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

Invoice Number      INV-09100  
Invoice Date        March 4, 2025  
Due Date             March 5, 2025

**Total Due                      \$0.00**

**To:**

Kimberly Weaver  
404.305.9011  
kimberly.weaver@thefinancialrenovator.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	Bookmarks 2 x 7 80lb.Matte	\$0.55	\$55.00
25	Lamination Letter Size	\$2.50	\$62.50

Sub Total	\$117.50
GA Tax	\$10.58
Paid	<b>-\$128.08</b>
<b>Total Due</b>	<b>\$0.00</b>

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