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-09060
Invoice Date	February 20, 2025
Due Date	February 21, 2025
Total Due	**$0.00**

To:
Kimberly Weaver
404.305.9011
kimberly.weaver@thefinancialrenovator.com

Hrs/Qty	Service	Rate/Price	Sub Total
75	Bookmarks 2x6 80lb.CG	$0.55	$41.25
1	Lamination 19 sheets	$47.50	$47.50
1	Delivery Fee	$25.00	$25.00
`1	Rush Fee	$25.00	$0.00

Sub Total	$113.75
GA Tax	$10.24
Paid	-$123.99
Total Due	**$0.00**

Paid

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