



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

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