



**From:**

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

Invoice Number      INV-08956  
Invoice Date        December 30,  
   2024  
Due Date             January 6, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Cynthia Caja  
803-613-4101  
Cynthia.Caja@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	1YR Mailbox 1 Year Mailbox Subscription	\$160.00	\$160.00
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Sub Total	\$160.00
GA Tax	\$0.00
Paid	-\$160.00

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.