



From:

[West End Print Shop](#)

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

Invoice Number INV-09148

Invoice Date March 18, 2025

Due Date March 19, 2025

Total Due \$0.00

To:

Brian Corry
8019950949
blcorry@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	8.5 x 11 Color Copies 100lb. GT	\$1.40	\$28.00

Sub Total \$28.00

GA Tax \$2.52

Paid **-\$30.52**

Total Due \$0.00

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