



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice  
Number

INV-093805

Invoice Date

September 25,  
2025

Due Date

September 26,  
2025

**Total Due**

**\$32.70**

**To:**

tejah fletcher  
[fletchertejah@gmail.com](mailto:fletchertejah@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
15	8.5 x 11 - Color Copies - DS 4 Up - 4/cards per page 100lb.CG	\$1.60	\$24.00
6	Cutting 4 Up	\$1.00	\$6.00

Sub Total

\$30.00

GA Tax

\$2.70

**Total Due**

**\$32.70**

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