



**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-093691

Invoice Date July 14, 2025

Due Date July 15, 2025

**Total Due \$45.89**

**To:**

Caroline Lawhorn  
[cblawhorn120@gmail.com](mailto:cblawhorn120@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
38	8.5x11 COLOR Copies Color Copies 80lb Gloss Cover Paper	\$0.95	\$36.10
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00

Sub Total \$42.10

GA Tax \$3.79

**Total Due \$45.89**

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