



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08920
Invoice Date December 9, 2024
Due Date December 10, 2024

Total Due	\$25.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Collage Setup	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$0.00
Total Due	\$25.00

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