



From:

West End Print Shop

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

Invoice Number INV-09128
Invoice Date March 12, 2025
Due Date March 13, 2025

Total Due \$0.00

To:

Leighton Reid/AMW3
4046261929
leightonrb@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	24 x 36 Color Blueprints (6-25)	\$4.50	\$54.00

Sub Total	\$54.00
GA Tax	\$4.86
Paid	-\$58.86
Total Due	\$0.00

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