



From:

West End Print Shop

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

Invoice Number INV-09218
Invoice Date April 10, 2025
Due Date April 11, 2025

Total Due \$0.00

To:

Baby Cam GG / Gaming Generations
5053217553
cam@gaminggenerations.com

Hrs/Qty	Service	Rate/Price	Sub Total
1080	8.5 x 11 Color Copies Coloring Pages Origami - Part 1 24lb.	\$0.35	\$378.00
450	8.5 x 11 Color Copies Origami - Part 2 28lb. Matte	\$0.45	\$202.50

Sub Total	\$580.50
GA Tax	\$52.25
Paid	-\$632.75
Total Due	\$0.00

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