



From:

West End Print Shop

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

Invoice Number INV-09208
Invoice Date April 8, 2025
Due Date April 9, 2025

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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75	Color Program 11x17 (Finished Size 8.5x11) Color Program 11x17 (Finished Size 8.5x11) 2 Pages	\$2.50	\$187.50
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Sub Total	\$187.50
GA Tax	\$16.88
Paid	-\$204.38

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.