WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-093773
Invoice Date	August 25, 2025
Due Date	August 26, 2025
Total Due	**$45.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Andreas Hartmann
andreas.hartmann@adec-technologies.ch

Hrs/Qty	Service	Rate/Price	Sub Total
1	Delivery	$45.00	$45.00

Sub Total	$45.00
GA Tax	$0.00
Total Due	**$45.00**

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