



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0496  
Invoice Date        July 9, 2024  
Due Date             July 9, 2024

**Total Due            \$16.35**

**To:**

Sundiata Kamara / sankoreaafricansociety  
7086314123  
[sankoreafrikansociety@gmail.com](mailto:sankoreafrikansociety@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Edit	\$15.00	\$15.00

Sub Total	\$15.00
GA Tax	\$1.35
<b>Total Due</b>	<b>\$16.35</b>

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