



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09104
Invoice Date March 5, 2025
Due Date March 6, 2025

Total Due \$160.00

To:

Edward Hall
edwardahall@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1YR Mailbox 1 Year Mailbox Subscription March 01, 2025 - Feb 31, 2026	\$160.00	\$160.00

Sub Total	\$160.00
GA Tax	\$0.00
Total Due	\$160.00

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