



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09140
Invoice Date March 14, 2025
Due Date March 15, 2025

Total Due \$13.62

To:

Kimberly Weaver
404.305.9011
kimberly.weaver@thefinancialrenovator.com

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

100	Envelopes Invitation - Number 6-3/4	\$0.25	\$25.00
-----	--	--------	---------

Sub Total	\$25.00
GA Tax	\$2.25
Discount	-\$13.63
Total Due	\$13.62

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