



# Invoice

**From:**

West End Print Shop

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

**To:**

Walter Woumum  
7704907782  
rawlsba97@gmail.com

Invoice Number      INV-09111  
Invoice Date        March 6, 2025  
Due Date             March 7, 2025

**Total Due            \$81.75**

Hrs/Qty	Service	Rate/Price	Sub Total
50	Printed Envelopes Size 10	\$0.50	\$25.00
2	Typeset Invoice	\$10.00	\$20.00
50	8.5 x 11 Color Copies	\$0.60	\$30.00

Sub Total	\$75.00
GA Tax	\$6.75
<b>Total Due</b>	<b>\$81.75</b>

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