



From:

[West End Print Shop](#)

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

Invoice Number INV-09116

Invoice Date March 7, 2025

Due Date March 8, 2025

Total Due

\$0.00

To:

Morris Finley
bigfinley@att.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	6MOS Mailbox 1 Year Mailbox Subscription	\$98.00	\$98.00
Sub Total			\$98.00
GA Tax			\$0.00
Paid			-\$98.00
Total Due			\$0.00

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