



**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-09116

Invoice Date March 7, 2025

Due Date March 8, 2025

**Total Due**

**\$0.00**

**To:**

Morris Finley  
[bigfinley@att.net](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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