



From:

West End Print Shop

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

Invoice Number INV-09082
Invoice Date February 27, 2025
Due Date February 28, 2025

Total Due	\$0.00
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To:

A. B. Madyun
510-706-6888
mueddhin1225@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
300	8.5 x 11 B&W Copies	\$0.15	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05
Total Due	\$0.00

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