WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Shirely Coleman
(678) 420-2915 – Office
(404) 295-7787 - Cell
scoleman@sgmays.org

Invoice Number	INV-09267
Invoice Date	May 6, 2025
Due Date	May 7, 2025
Total Due	**$135.45**

Hrs/Qty	Service	Rate/Price	Sub Total
301	8,5 x 11 Color Copies	$0.45	$135.45

Sub Total	$135.45
GA Tax	$0.00
Total Due	**$135.45**

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