



**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-09267

Invoice Date May 6, 2025

Due Date May 7, 2025

**Total Due \$135.45**

**To:**

Shirely Coleman  
(678) 420-2915 - Office  
(404) 295-7787 - Cell  
[scoleman@sgmays.org](mailto:scoleman@sgmays.org)

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.