



From:

[West End Print Shop](#)

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

Invoice Number INV-093699

Invoice Date July 17, 2025

Due Date July 18, 2025

Total Due \$119.90

To:

Deborah Copeland/Mom Foundation
404-580-1390
dcopeland@momfoundationinc.org

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5 x 11 Color Copies 28lb.	\$0.55	\$110.00

Sub Total \$110.00

GA Tax \$9.90

Total Due \$119.90

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