



# Invoice

**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-093860  
Invoice Date      November 17, 2025  
Due Date      November 18, 2025

<b>Total Due</b>	<b>\$9.27</b>
------------------	---------------

**To:**

Maekiel Pierre / WEANA 40  
[mkjp11@outlook.com](mailto:mkjp11@outlook.com)

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 B&W Copies	\$0.17	\$8.50

Sub Total	\$8.50
GA Tax	\$0.77
<b>Total Due</b>	<b>\$9.27</b>

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