Invoice

Invoice Number	INV-093860
Invoice Date	November 17, 2025
Due Date	November 18, 2025
Total Due	**$9.27**

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

To:
Maekiel Pierre / WEANA 40
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
Total Due	**$9.27**

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