



From:

[West End Print Shop](#)

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

Invoice Number

INV-09146

Invoice Date

March 18, 2025

Due Date

March 19, 2025

Total Due

\$-30.52

To:

Brian Corry
8019950949
blcorry@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	8.5 x 11 Color Copies 80lb.CG 4 up	\$0.95	\$11.40
Sub Total			\$11.40
GA Tax			\$1.03
Paid			-\$42.95
Total Due			\$-30.52

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