



From:

West End Print Shop

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

Invoice Number INV-09268
Invoice Date May 6, 2025
Due Date May 7, 2025

Total Due	\$0.00
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To:

Denise Ruben
7063523956
denise@barredbusiness.org

Hrs/Qty	Service	Rate/Price	Sub Total
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250	8.5 x 11 Color Copies 4 up	\$0.55	\$137.50
6	Cutting	\$1.00	\$6.00

Sub Total	\$143.50
GA Tax	\$12.92
Paid	-\$156.42

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.