



Invoice

From:

[West End Print Shop](#)

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

To:

Shara Kennedy / Just Schooling
404.933.3257
skennedy.js@gmail.com

Invoice Number INV-09002
Invoice Date January 24, 2025
Due Date January 25, 2025

Total Due \$38.97

Hrs/Qty	Service	Rate/Price	Sub Total
50	4 x 5 Flyers 80lb.CG 4 up	\$0.37	\$18.50
5	8.5 x 11 Color Copies 80.lb.CG	\$0.95	\$4.75
5	Lamination (letter)	\$2.50	\$12.50

Sub Total \$35.75
GA Tax \$3.22

Total Due \$38.97

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