



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093802

Invoice Date

September 23,
2025

Due Date

September 24,
2025

Total Due

\$0.00

To:

Albert Baawo
404-355-6088
albertbaawojrdmdpc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5 x 11 B&W Copies - DS Paper Upgrade - Color Text	\$0.50	\$100.00
Sub Total			\$100.00
GA Tax			\$9.00
Paid			-\$109.00
Total Due			\$0.00

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