



**From:**

West End Print Shop

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

Invoice Number      INV-09119  
Invoice Date        March 7, 2025  
Due Date             March 8, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Kimberly Weaver  
404.305.9011  
kimberly.weaver@thefinancialrenovator.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 Greeting Cards 5 x 7 100lb. CG	\$112.00	\$112.00
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Sub Total	\$112.00
GA Tax	\$10.08
Paid	<del>-\$122.08</del>

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