



**From:**

West End Print Shop

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

Invoice Number      INV-08987  
Invoice Date        January 17, 2025  
Due Date             January 21, 2025

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

In Our Names Network  
lauren@inournamesnetwork.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Color prints and Lamination The details of this invoice has been emailed to - rapidresponse@inournamesnetwork.com	\$181.50	\$181.50
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Sub Total	\$181.50
GA Tax	\$16.34
Paid	-\$197.84

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