



From:

West End Print Shop

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

Invoice Number INV-09164
Invoice Date March 25, 2025
Due Date March 26, 2025

Total Due \$78.10

To:

John Wade
404-287-3157
theknownhealer@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
9	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$16.65
50	DS8.5x11 COLOR Copies (1-100) DS Color Copies 24lb Paper (Brochure)	\$1.10	\$55.00

Sub Total \$71.65
GA Tax \$6.45

Total Due \$78.10

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