



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093685
Invoice Date July 10, 2025
Due Date July 11, 2025

Total Due	\$75.21
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To:

Elijah Eiland
eeiland42@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	27x40 BW Satin Gloss Photo Prints	\$23.00	\$69.00

Sub Total	\$69.00
GA Tax	\$6.21
Total Due	\$75.21

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