



From:

[West End Print Shop](#)

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

Invoice Number INV-08988
Invoice Date January 17, 2025
Due Date January 18, 2025

Total Due	\$0.00
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To:

Lakeem Winborne
770-866-7570
lakeem@borne2win.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	1YR Mailbox Box 1 Year Mailbox Subscription From 07-24-2024 to 06-24-2025	\$160.00	\$160.00
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Sub Total	\$160.00
GA Tax	\$0.00
Paid	-\$160.00

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