



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-09137  
Invoice Date        March 14, 2025  
Due Date             March 15, 2025

**Total Due                      \$27.25**

**To:**

Adesola Thomas  
[adesthomas16@gmail.com](mailto:adesthomas16@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
5	11 x 17 Color Copies	\$1.25	\$6.25
5	Lamination - Tabloid	\$3.75	\$18.75

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Sub Total	\$25.00
GA Tax	\$2.25
<b>Total Due</b>	<b>\$27.25</b>

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