



From:

[West End Print Shop](#)

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

Invoice Number

INV-09285

Invoice Date

April 7, 2025

Due Date

May 7, 2025

Total Due

\$0.00

To:

Latron Thorne
Mailbox #05
Financial Freedom Investments
lwthorne@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1YR Mailbox 1 Year Mailbox Subscription	\$160.00	\$160.00
Sub Total			\$160.00
GA Tax			\$0.00
Paid			-\$160.00
Total Due			\$0.00

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