



From:

West End Print Shop

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

To:

Craig Stewart
smith333711@gmail.com

Invoice Number INV-093628
Invoice Date June 16, 2025
Due Date June 17, 2025

Total Due	\$0.00
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Hrs/Qty	Service	Rate/Price	Sub Total
1	Mailbox #6 (6/16/2025 - 6/16/2026)	\$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.