



From:

[West End Print Shop](#)

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

Invoice Number INV-093769

Invoice Date August 20, 2025

Due Date August 21, 2025

Total Due \$0.00

To:

Camara Wilson
404-820-0700
camara407@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	8.5 x 11 Color Copies 100lb. Matte	\$0.95	\$19.00
6	Cutting 2 up (4in x 9in)	\$1.00	\$6.00
Sub Total			\$25.00
GA Tax			\$2.25
Paid			-\$27.25
Total Due			\$0.00

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