



# 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-0328  
Invoice Date        January 9, 2024  
Due Date             April 9, 2024

<b>Total Due</b>	<b>\$90.00</b>
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**To:**

Morris Finley  
[bigfinley@att.net](mailto:bigfinley@att.net)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mailbox Mailbox # 4	\$90.00	\$90.00

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Sub Total	\$90.00
GA Tax	\$0.00
<b>Total Due</b>	<b>\$90.00</b>

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