



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093842

Invoice Date November 3, 2025

Due Date November 4, 2025

Total Due \$10.36

To:

Krystal Edwards
krystaledwards34@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	8.5 x 11 - Color Copies 100.lb CG	\$0.95	\$9.50

Sub Total \$9.50

GA Tax \$0.86

Total Due \$10.36

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