



**From:**

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

Invoice Number      INV-0357  
Invoice Date        April 8, 2024  
Due Date             April 8, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

PO Box 15 (Payment)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Amount Owed	\$50.00	\$50.00

Paid

Sub Total	\$50.00
GA Tax	\$0.00
Paid	-\$50.00
<b>Total Due</b>	<b>\$0.00</b>

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