



From:

[West End Print Shop](#)

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

Invoice Number INV-09323

Invoice Date May 23, 2025

Due Date May 24, 2025

Total Due \$460.09

To:

Maiysha Rashad / CG Law firm
917-476-9151
mrashad@cglawfirm.com

Hrs/Qty	Service	Rate/Price	Sub Total
2010	Postcards - 5 x 7 100lb. Matte Single Sided	\$0.21	\$422.10

Sub Total \$422.10

GA Tax \$37.99

Total Due \$460.09

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