



**From:**

West End Print Shop

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

Invoice Number

INV-09304

Invoice Date

May 14, 2025

Due Date

May 15, 2025

**Total Due**

**\$0.03**

**To:**

Marcus Hollinger  
(816) 699-8701  
marcuslhollinger@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
41	DS 8.5x11 COLOR Copies (1-100) Color Copies 100lb Cover Paper	\$1.55	\$63.55
4	Paper Cut Stack Cutting (per cut)	\$1.00	\$4.00

Sub Total

\$67.55

GA Tax

\$6.08

Paid

-\$73.60

**Total Due**

**\$0.03**

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