



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09075
Invoice Date February 25, 2025
Due Date February 26, 2025

Total Due \$18.26

To:

Myrna Fuller / West End Merchants
404-272-7104
president.westendmerchants@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
75	8.5 x 11 B&W Copies Color Text	\$0.21	\$15.75
1	Cutting 2 up	\$1.00	\$1.00

Sub Total	\$16.75
GA Tax	\$1.51
Total Due	\$18.26

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