



From:

West End Print Shop

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

Invoice Number INV-09085
Invoice Date February 27, 2025
Due Date February 28, 2025

Total Due \$0.00

To:

Trent Floyd
404-964-1169
trentfloyd@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

20	8.5 x 11 Color Copies DS 100lb.GC	\$1.45	\$29.00
3	Cutting	\$1.00	\$3.00

Sub Total	\$32.00
GA Tax	\$2.88
Paid	-\$34.88

Total Due \$0.00

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