



From:

West End Print Shop

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

Invoice Number INV-09109
Invoice Date March 6, 2025
Due Date March 7, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
448	8.5 x 11 Color Copies	\$0.45	\$201.60
448	Hole Punching	\$0.03	\$13.44

Sub Total	\$215.04
GA Tax	\$19.35
Paid	-\$234.39

Total Due \$0.00

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