



From:

West End Print Shop

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

Invoice Number INV-09145
Invoice Date March 18, 2025
Due Date March 19, 2025

Total Due \$0.00

To:

Atlanta Wellness Clinic
theatlwellnessclinic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies DS 100lb.GT	\$1.30	\$130.00

Sub Total	\$130.00
GA Tax	\$11.70
Paid	-\$141.70
Total Due	\$0.00

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