



From:

West End Print Shop

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

Invoice Number INV-09166
Invoice Date March 26, 2025
Due Date March 27, 2025

Total Due	\$0.00
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To:

Joy Heard / Antionette Media
7738153804
joy.heard@antoinettemedia.com

Hrs/Qty	Service	Rate/Price	Sub Total
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3	11 x 14 Color Photos 100lb.GC Cut To Bleed	\$3.45	\$10.35
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Sub Total	\$10.35
GA Tax	\$0.93
Paid	-\$11.28

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.