



From:

[West End Print Shop](#)

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

Invoice Number

INV-09167

Invoice Date

March 26, 2025

Due Date

March 27, 2025

Total Due

\$0.00

To:

Daleta Mitchell
8152580678
attydee24@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
8	11 x 14 Color Copies 100.lb CG	\$1.85	\$14.80
1	Cutting	\$1.00	\$1.00
Sub Total			\$15.80
GA Tax			\$1.42
Paid			-\$17.22
Total Due			\$0.00

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