



From:

[West End Print Shop](#)

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

Invoice Number INV-09184
Invoice Date April 1, 2025
Due Date April 2, 2025

Total Due	\$0.00
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To:

Brian Lawe/ Student Caring Contacts
blawe@studentcaringcontacts.org

Hrs/Qty	Service	Rate/Price	Sub Total
600	8.5 x 11 Color Copies DS	\$0.70	\$420.00
200	Staples	\$0.03	\$6.00

Paid

Sub Total	\$426.00
GA Tax	\$38.34
Paid	-\$464.34
Total Due	\$0.00

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