



Invoice

From:

[West End Print Shop](#)

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

To:

Kenika/ WEANA 39/40
kenikatheartist@gmail.com

Invoice Number INV-09231
Invoice Date April 16, 2025
Due Date April 17, 2025

Total Due	\$24.53
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Hrs/Qty	Service	Rate/Price	Sub Total
150	8.5 x 11 B&W Copies	\$0.15	\$22.50

Sub Total	\$22.50
GA Tax	\$2.03
Total Due	\$24.53

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