



From:

West End Print Shop

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

Invoice Number INV-09338
Invoice Date June 5, 2025
Due Date June 6, 2025

Total Due	\$0.00
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To:

Kathleen Primrose
kathleenprimrose@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
160	8.5 x 11 B&W Copies - DS	\$0.30	\$48.00
1	Cutting 2 up	\$1.00	\$1.00

Paid

Sub Total	\$49.00
GA Tax	\$4.41
Paid	-\$53.41

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