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-093703
Invoice Date	July 21, 2025
Due Date	July 22, 2025
Total Due	**$18.53**

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Black & White Copies	$0.17	$17.00

Sub Total	$17.00
GA Tax	$1.53
Total Due	**$18.53**

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