



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093703

Invoice Date July 21, 2025

Due Date July 22, 2025

Total Due \$18.53

To:

Kenika/ WEANA 39
kenikatheartist@gmail.com

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.