



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093783

Invoice Date August 28, 2025

Due Date August 29, 2025

Total Due \$7.02

To:

Farmer Tech Group
404-600-1585
info@farmertechgroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
32	8.5 x 11 B&W Copies	\$0.17	\$5.44
1	Cutting 2 up	\$1.00	\$1.00

Sub Total \$6.44

GA Tax \$0.58

Total Due \$7.02

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