Invoice

Invoice Number	INV-093829
Invoice Date	October 22, 2025
Due Date	October 23, 2025
Total Due	**$165.08**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Shirley Coleman
(404) 295-7787
linkshirleycoleman@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
301	8.5 x 11 Color Copies	$0.45	$135.45
200	Paper Upgrade - Color Text Light Green Light Pink	$0.08	$16.00

Sub Total	$151.45
GA Tax	$13.63
Total Due	**$165.08**

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