Invoice

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

Invoice Number	INV-093864
Invoice Date	November 19, 2025
Due Date	November 20, 2025
Total Due	**$52.32**

To:
Kimberly Starks
4047172502
kimberly@bluescorpionrm.com

Hrs/Qty	Service	Rate/Price	Sub Total
80	8.5 x 11 Color Copies	$0.60	$48.00

Sub Total	$48.00
GA Tax	$4.32
Total Due	**$52.32**

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