



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 \$0.00

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
Paid	-\$52.32

Total Due \$0.00

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