



# Invoice

**From:**

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

Invoice Number INV-093641  
Invoice Date June 18, 2025  
Due Date June 19, 2025

**Total Due \$104.31**

**To:**

Monica L. Smith  
Mr. Everything Cafe  
(404)859-0806  
mrseverything9@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
23	8.5 x 11 Color Copies - DS Drink Menu (2up) - 25 Total Menu (2up) - 20 Total 60lb. Paper	\$1.40	\$32.20
23	8.5 x 11 - Lamination	\$2.50	\$57.50
6	Cutting	\$1.00	\$6.00

Sub Total	\$95.70
GA Tax	\$8.61
<b>Total Due</b>	<b>\$104.31</b>

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