



From:

[West End Print Shop](#)

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

Invoice Number

INV-09228

Invoice Date

April 15, 2025

Due Date

April 16, 2025

Total Due

\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
6	11 x 17 Color Copies	\$1.25	\$7.50
6	Lamination - Tabloid	\$3.75	\$22.50
Sub Total			\$30.00
GA Tax			\$2.70
Paid			-\$32.70
Total Due			\$0.00

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