



**From:**

West End Print Shop

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

Invoice Number      INV-09025  
Invoice Date        February 4, 2025  
Due Date             February 5, 2025

**Total Due                    \$0.00**

**To:**

Crystal King  
404-210-1948  
crystalbking69@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5 x 11 Color Copies	\$0.60	\$24.00

Sub Total	\$24.00
GA Tax	\$2.16
Paid	<del>-\$26.16</del>
<b>Total Due</b>	<b>\$0.00</b>

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