



From:

[West End Print Shop](#)

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

Invoice Number INV-09152

Invoice Date March 19, 2025

Due Date March 20, 2025

Total Due \$136.88

To:

Aaron Shuman/ ATL Music Lessons
678-833-3902
818-804-1580
aaron@atlmusiclessons.com

Hrs/Qty	Service	Rate/Price	Sub Total
228	8.5 x 11 Color Copies	\$0.55	\$125.40
6	Staples	\$0.03	\$0.18

Sub Total \$125.58

GA Tax \$11.30

Total Due \$136.88

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