Invoice

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

To:
Shirley Wintersmith
4042875274
shirley.wintersmith@gmail.com

Invoice Number	INV-09141
Invoice Date	March 14, 2025
Due Date	March 15, 2025
Total Due	**$109.00**

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 14 Medium Size Programs	$2.00	$100.00

Sub Total	$100.00
GA Tax	$9.00
Total Due	**$109.00**

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