



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-09141  
Invoice Date        March 14, 2025  
Due Date             March 15, 2025

**Total Due            \$109.00**

**To:**

Shirley Wintersmith  
4042875274  
[shirley.wintersmith@gmail.com](mailto:shirley.wintersmith@gmail.com)

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
<b>Total Due</b>	<b>\$109.00</b>

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