



**From:**

[West End Print Shop](#)

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

Invoice Number INV-0852  
Invoice Date November 8, 2024  
Due Date November 9, 2024

**Total Due \$135.16**

**To:**

Albert Baawo  
404-355-6088  
albertbaawojrdmdpc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
200	11 x 17 Black & White Copies Color Text Paper (Pastel Yellow) Double Sided 2 Up Folded	\$0.62	\$124.00
Sub Total			\$124.00
GA Tax			\$11.16
<b>Total Due</b>			<b>\$135.16</b>

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