



**From:**

West End Print Shop

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

**To:**

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

Invoice Number      INV-09320  
Invoice Date        May 21, 2025  
Due Date             May 22, 2025

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

Hrs/Qty	Service	Rate/Price	Sub Total
400	b/w copies on color paper	\$0.25	\$100.00

Sub Total	\$100.00
GA Tax	\$9.00
Paid	-\$109.00
<b>Total Due</b>	<b>\$0.00</b>

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