WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
Jasmine Moore
678-6847996
jasminelmoore91@gmail.com

Invoice Number	INV-09077
Invoice Date	February 25, 2025
Due Date	February 26, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
100	8Page Program	$1.85	$185.00
100	100lb Gloss Txt Paper	$0.40	$40.00

Sub Total	$225.00
GA Tax	$20.25
Paid	-$245.25
Total Due	**$0.00**

Paid

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