



**From:**

West End Print Shop

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

Invoice Number INV-09077  
Invoice Date February 25, 2025  
Due Date February 26, 2025

**Total Due \$0.00**

**To:**

Jasmine Moore  
678-6847996  
jasminelmoore91@gmail.com

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**

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