



**From:**

West End Print Shop

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

Invoice Number

INV-09324

Invoice Date

May 23, 2025

Due Date

May 24, 2025

**Total Due**

**\$0.00**

**To:**

Thomas Rhyant  
4405 Red Holly CT  
Charlotte NC 28215  
trhyant5@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
300	CD Covers	\$0.45	\$135.00
1	Shipping	\$24.99	\$24.99

Sub Total

\$159.99

GA Tax

\$12.15

Paid

-\$172.14

**Total Due**

**\$0.00**

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