



**From:**

West End Print Shop

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

**To:**

Stephanie Fleming  
561-376-5536  
vaniabrown5@gmail.com

Invoice Number      INV-09229  
Invoice Date        April 15, 2025  
Due Date             April 16, 2025

<b>Total Due</b>	<b>\$0.00</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
33	Transp. (8.5x11) Transparency Paper Upgrade 8.5x11	\$1.75	\$57.75
8	Paper Cut Stack Cutting (per cut)	\$1.00	\$8.00

Sub Total	\$65.75
GA Tax	\$5.92
Paid	-\$71.67
<b>Total Due</b>	<b>\$0.00</b>

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