



From:

West End Print Shop

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

Invoice Number INV-09250
Invoice Date April 24, 2025
Due Date April 25, 2025

Total Due \$0.00

To:

Keith Solomon
404-263-9139
keithsolomon28@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	EVS Committee Typeset	\$15.00	\$15.00
1	4x6 Disclaimer Card Setup	\$10.00	\$10.00
50	4x6 BW Cards Printed	\$0.40	\$20.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05

Total Due \$0.00

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