



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-093642

Invoice Date June 18, 2025

Due Date June 19, 2025

**Total Due \$572.25**

**To:**

Madison Heath  
[madison.heath@utility-energyservices.com](mailto:madison.heath@utility-energyservices.com)

Hrs/Qty	Service	Rate/Price	Sub Total
600	Biennial One Pager 2-sided qty 300	\$0.35	\$210.00
600	For Contractors 2-sided qty 300	\$0.35	\$210.00
300	HowDoIApply Single sided qty 300	\$0.35	\$105.00

Sub Total \$525.00

GA Tax \$47.25

**Total Due \$572.25**

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