



**From:**

West End Print Shop

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

Invoice Number      INV-09020  
Invoice Date        February 4, 2025  
Due Date             February 5, 2025

**Total Due                      \$0.00**

**To:**

Venus Newton  
Venus.Newton@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8 Page Funeral Program	\$3.07	\$307.00

Paid

Sub Total	\$307.00
GA Tax	\$27.63
Paid	-\$334.63
<b>Total Due</b>	<b>\$0.00</b>

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