



Invoice

From:

West End Print Shop

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

Invoice Number INV-0393
Invoice Date May 9, 2024
Due Date May 9, 2024

Total Due \$330.52

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	05_04_24 Final WSG Dev 5 Copies, 8.5x11, Color, 1Sided,28# paper, 125 Orig., 3 hole drill, Coil Binding of 1 book, TOC_Section Flysheets , Color, 8.5x11, 28# Paper, 4, Copies, 9 originals, 1Sided	\$303.23	\$303.23

Sub Total	\$303.23
GA Tax	\$27.29
Total Due	\$330.52

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