



From:

[West End Print Shop](#)

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

Invoice Number INV-0143

Invoice Date March 29, 2023

Due Date March 30, 2023

Total Due \$61.04

To:

100 Book Marks Shipped

Bookmarks Mailed to:

Pamela Jones
8 Wild Oak Drive
Seale, AL 36875

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Bookmarks 2x7 100 Bookmarks 2x7	\$41.00	\$41.00
1	FedEx Shipping FedEx Shipping Rate	\$15.00	\$15.00

Sub Total \$56.00

GA Tax \$5.04

Total Due \$61.04

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