



From:

West End Print Shop

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

Invoice Number

INV-0356

Invoice Date

March 22, 2024

Due Date

March 22, 2024

Total Due

\$0.00

To:

Cecilia Brown
(504) 252-1495
cjbrown1163@yahoo.com

25 Additional Programs

Hrs/Qty	Service	Rate/Price	Sub Total
25	Folded Program Folded Program	\$1.25	\$31.25
13	Inserts Half Page Inserts Cut to size	\$0.72	\$9.36

Sub Total

\$40.61

GA Tax

\$3.65

Paid

-\$44.26

Total Due

\$0.00

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