



# 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-0472  
Invoice Date        June 24, 2024  
Due Date             June 24, 2024

**Total Due            \$163.50**

**To:**

Kristie Cooper / Working in Communities  
[kristie@workingincommunities.com](mailto:kristie@workingincommunities.com)

Hrs/Qty	Service	Rate/Price	Sub Total
30	Half Size 5.5 x 8.5 Booklets 24 Pages 28lb. 80lb.CG (Cover)	\$5.00	\$150.00

Sub Total	\$150.00
GA Tax	\$13.50
<b>Total Due</b>	<b>\$163.50</b>

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