



From:

[West End Print Shop](#)

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

Invoice Number INV-0025

Invoice Date January 21, 2023

Due Date January 21, 2023

Total Due \$562.44

To:

Farah Barron
farah.barron@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
990	color booklet 33 pages, 30 copies 8.5x11 Double sided	\$0.35	\$346.50
40	spirals	\$4.00	\$160.00
1	Rush Fee	\$10.35	\$10.35
Sub Total			\$516.85
GA Tax			\$45.59
Total Due			\$562.44

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