



From:

[West End Print Shop](#)

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

Invoice Number

INV-0299

Invoice Date

June 14, 2023

Due Date

June 14, 2023

Total Due

\$66.27

To:

Mama Koku
404-313-2038
kokubuie@gmail.com

[Little Black Fairy_Amazon print cover art_paperback \(1\)](#)

Hrs/Qty	Service	Rate/Price	Sub Total
2	Spiral Binding Spiral Book Binding 8.5x11	\$4.00	\$8.00
96	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$52.80
Sub Total			\$60.80
GA Tax			\$5.47
Total Due			\$66.27

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