



From:

[West End Print Shop](#)

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

Invoice Number INV-0431
Invoice Date May 31, 2024
Due Date May 31, 2024

Total Due	\$326.69
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To:

Alyson Fields
404-4961227
alypartycreations@gmail.com

45 Book Prints (23Pages Per Book)
Transformation Workbook

Hrs/Qty	Service	Rate/Price	Sub Total
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1035	8.5x11 COLOR Copies (1000+) Color Copies 24lb Paper DS	\$0.30	\$310.50
495	Hole Punching	\$0.03	\$14.85

Sub Total	\$325.35
GA Tax	\$1.34
Total Due	\$326.69