



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0670

Invoice Date

September 12,
2024

Due Date

September 12,
2024

Total Due

\$0.00

To:

Brittani Anthony
britani.anthony@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Booklet 5.5 x 8.5 16 Pages 100lb GC PROOF	\$5.75	\$5.75
Sub Total			\$5.75
GA Tax			\$0.52
Paid			-\$6.27
Total Due			\$0.00

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