WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-0714
Invoice Date	October 3, 2024
Due Date	October 4, 2024
Total Due	**$550.45**

To:
Rev. Dr. William J. Smith, Jr. / Wheat Street Baptist Church
404-659-4328
http://www.wearewheatstreet.org
pastorwheatstreet@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 5X7 Flyers	$185.00	$185.00
1	250 5x7 Flyers	$95.00	$95.00
1	100 3 Part Carbon Copy 5.5 x 8.5 Numbering Bound (into perforated book)	$100.00	$100.00
1	250 3 Part Carbon Copy 5.5 x 8.5 Numbering Bound (into perforated book)	$125.00	$125.00

Sub Total	$505.00
GA Tax	$45.45
Total Due	**$550.45**

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