



From:

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

Invoice Number INV-08919
Invoice Date December 9, 2024
Due Date December 10, 2024

Total Due \$289.40

To:

Nate and Melanie Batey
nateandmelbatey@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

| | | | |
|-----|------------------------------------|--------|----------|
| 150 | 11 x8.5 Booklets B&W 60lb.Matte | \$1.77 | \$265.50 |
|-----|------------------------------------|--------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$265.50 |
| GA Tax | \$23.90 |
| Total Due | \$289.40 |

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