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-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.