



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09275
Invoice Date May 7, 2025
Due Date May 8, 2025

Total Due \$658.36

To:

Kimberly Height
404-319-6908
kimberlyheight@att.net

Hrs/Qty	Service	Rate/Price	Sub Total
200	8-Page Program - 11x17 COLOR Copies 8-Page Program (Single Sheet DS 11x17) - Color Copies 80lb Gloss Cover Paper - Saddle Stitch	\$3.02	\$604.00

Sub Total	\$604.00
GA Tax	\$54.36
Total Due	\$658.36

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