



Invoice

From:

West End Print Shop

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

Invoice Number INV-093693
Invoice Date July 15, 2025
Due Date July 16, 2025

Total Due \$0.00

To:

Chris Cain
ccain@shrstudios.com

Hrs/Qty	Service	Rate/Price	Sub Total
4	saddle stitch booklet	\$10.55	\$42.20
1	flash drive	\$15.00	\$15.00

Paid

Sub Total	\$57.20
GA Tax	\$5.15
Paid	-\$62.35
Total Due	\$0.00

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