



From:

[West End Print Shop](#)

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

Invoice Number INV-093817

Invoice Date October 8, 2025

Due Date October 9, 2025

Total Due \$272.94

To:

John Rivers
jirasuccess@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	saddle stitch booklet (84 pages) 80# cover 80# text	\$12.52	\$250.40

Sub Total \$250.40

GA Tax \$22.54

Total Due \$272.94

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