



From:

[West End Print Shop](#)

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

Invoice Number INV-09174

Invoice Date March 27, 2025

Due Date March 28, 2025

Total Due \$176.36

To:

Allen Bailey
310-844-8522
allen.bailey008@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
196	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$107.80
12	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$54.00

Sub Total \$161.80

GA Tax \$14.56

Total Due \$176.36

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