



From:

[West End Print Shop](#)

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

Invoice Number INV-08985

Invoice Date January 16, 2025

Due Date January 17, 2025

Total Due \$0.00

To:

Would love a quote for you to print our annual report this year

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Booklets Full Size 100lb.GT (cover/inside) 16 Pages	\$6.00	\$300.00
Sub Total			\$300.00
GA Tax			\$0.00
Paid			-\$300.00
Total Due			\$0.00

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