Invoice

Invoice Number	INV-08985
Invoice Date	January 16, 2025
Due Date	January 17, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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**

Paid

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