



From:

[West End Print Shop](#)

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

Invoice Number

INV-09097

Invoice Date

March 3, 2025

Due Date

March 5, 2025

Total Due

\$0.00

To:

Sakari Balam
770-899-9857
sakaribalam@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	4PG DS Program Color DS 12x18 Trimmed - 80lb Matte Cover Paper Upgrade - Half Fold	\$3.00	\$300.00
Sub Total			\$300.00
GA Tax			\$27.00
Paid			-\$327.00
Total Due			\$0.00

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