



Invoice

From:

West End Print Shop

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

Invoice Number INV-093653

Invoice Date June 26, 2025

Due Date June 27, 2025

Total Due \$1,064.11

To:

Dr. Betty Baptist-Jones
6788309766
bruthbaptistjone@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner	\$220.00	\$220.00
150	Booklets Saddle Stitch 80lb. Gloss Cover / 28lb. Inside 28 Pages	\$4.50	\$675.00
25	11 x 17 Color Copies	\$1.25	\$31.25
2	Set Up/Design Fee Booklet Retractable Banner	\$25.00	\$50.00

Sub Total \$976.25

GA Tax \$87.86

Total Due \$1,064.11

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