



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0503
Invoice Date July 12, 2024
Due Date July 12, 2024

Total Due	\$4.91
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To:

Crystal Mchardy/ CT 3 Education
Crys.mchardy@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Binding Spiral Binding with Clear Cover	\$4.50	\$4.50

Sub Total	\$4.50
GA Tax	\$0.41
Total Due	\$4.91

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