



From:

[West End Print Shop](#)

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

Invoice Number INV-093814

Invoice Date October 7, 2025

Due Date October 8, 2025

Total Due \$0.00

To:

Boggs Rural Life Center, Inc.
gricks@boggsrlcinc.org

Hrs/Qty	Service	Rate/Price	Sub Total
150	12-page saddle stitch booklet	\$3.75	\$562.50
Sub Total			\$562.50
GA Tax			\$50.63
Paid			-\$613.13
Total Due			\$0.00

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