



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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