



From:

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

Invoice Number INV-09202
Invoice Date April 4, 2025
Due Date April 5, 2025

Total Due	\$0.00
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To:

Amed Yattara
678-643-4991
yattaraamed@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	50 Spiral Booklets 39 Page Booklet BW Inside Cover Page Color (50)	\$361.50	\$361.50
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Sub Total	\$361.50
GA Tax	\$32.54
Paid	-\$394.04

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.