WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
Kelly Register
770-318-0360
kp1204@att.com

Invoice Number	INV-09256
Invoice Date	April 28, 2025
Due Date	April 29, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
220	5.5 x 8.5 - Half Size Booklet 80# Glossy Cover 28# Inside 52 pages	$4.65	$1,023.00

Sub Total	$1,023.00
GA Tax	$92.07
Paid	-$1,115.07
Total Due	**$0.00**

Paid

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