



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

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