Invoice

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

Invoice Number	INV-093662
Invoice Date	July 1, 2025
Due Date	July 2, 2025
Total Due	**$0.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
80	8.5 x 11 - Saddle Stitch Booklets 28lb. Inside 80lb. GC / Cover	$5.85	$468.00

Sub Total	$468.00
GA Tax	$42.12
Paid	-$510.12
Total Due	**$0.00**

Paid

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