



**From:**

[West End Print Shop](#)

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

**To:**

Dorell McCroery  
dmccroery@gmail.com

Invoice Number      INV-093669  
Invoice Date        July 3, 2025  
Due Date             July 4, 2025

<b>Total Due</b>	<b>\$0.00</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
35	8.5 x 11 Saddle Stitch Booklets (15/16 Pages) 28lb. - Inside 80lb. GC - Cover	\$6.65	\$232.75
15	8.5 x 11 Saddle Stitch Booklets (47/48 Pages) 28lb. - Inside 80lb. GC - Cover	\$16.10	\$241.50

Sub Total	\$474.25
GA Tax	\$42.68
Paid	-\$516.93

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