



From:

[West End Print Shop](#)

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

Invoice Number

INV-093692

Invoice Date

July 15, 2025

Due Date

July 16, 2025

Total Due

\$0.00

To:

Darien Grant
678.296.6188
darien.grant@molsoncoors.com

Hrs/Qty	Service	Rate/Price	Sub Total
140	8.5 x 11 - Full Size Booklets - Saddle Stitch 8 Pages 80.lb Gloss Cover/Inside	\$3.95	\$553.00
Sub Total			\$553.00
GA Tax			\$49.77
Paid			-\$602.77
Total Due			\$0.00

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