



From:

[West End Print Shop](#)

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

Invoice Number

INV-0506

Invoice Date

July 15, 2024

Due Date

July 15, 2024

Total Due

\$1,242.82

To:

George Hopkins
gbhopkins06@comcast.com

Hrs/Qty	Service	Rate/Price	Sub Total
120	Booklets 56 Pages Saddle Stitched 80lb.Cover	\$5.96	\$715.20
25	Booklets 20 Pages Saddle Stitched 80lb.Cover	\$7.00	\$175.00
1	Reprint	\$250.00	\$250.00
Sub Total			\$1,140.20
GA Tax			\$102.62
Total Due			\$1,242.82

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