



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093858

Invoice Date

November 17, 2025

Due Date

November 18, 2025

Total Due

\$0.00

To:

Bomani Tyehimba
404-931-9429
afta2010@msn.com

Hrs/Qty	Service	Rate/Price	Sub Total
38	Booklets - Half Size 5.5 x 8.5 60 Pages 100lb. GC 28lb. Matte	\$10.50	\$399.00
Sub Total			\$399.00
GA Tax			\$35.91
Paid			-\$434.91
Total Due			\$0.00

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