



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093880

Invoice Date

November 26, 2025

Due Date

November 27, 2025

Total Due

\$0.00

To:

Fenisha Williams
9432918685
fenishawilliams212@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	5.5 X 8.5 - HALF SIZE BOOKLETS - 48 PAGES 80LB. CG -OUTSIDE - COLOR 28LB. - INSIDE - BLACK & WHITE	\$4.90	\$98.00
Sub Total			\$98.00
GA Tax			\$8.82
Paid			-\$106.82
Total Due			\$0.00

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