



From:

West End Print Shop

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

Invoice
Number

INV-08881

Invoice Date

November 19,
2024

Due Date

November 20,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
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50	5.5 X 8.5 BOOKLETS 18 PAGES 80LB. GLOSS COVER	\$4.50	\$225.00
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Sub Total \$225.00

GA Tax \$20.25

Paid **-\$245.25**

Total Due

\$0.00

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