



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09041

Invoice Date February 11, 2025

Due Date February 12, 2025

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Full Size Booklets 100 GT (cover/inside) 16pages	\$6.00	\$300.00
Sub Total			\$300.00
GA Tax			\$27.00
Paid			-\$327.00
Total Due			\$0.00

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