



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
----	-----------------------------------------------------------------	--------	----------

PAID

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.