



**From:**

West End Print Shop

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

Invoice Number      INV-09092  
Invoice Date        March 3, 2025  
Due Date            March 4, 2025

**Total Due                      \$0.00**

**To:**

Kay Wallace - Breakthru House  
205-454-8806  
Kwallacedean@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
71	8.5 x 11 Color Copies DS	\$0.35	\$24.85
441	8.5 x 11 B&W Copies DS	\$0.24	\$105.84
20	8.5 x 11 Spiral Bind Booklets 63 Pages 28lb. Spiral Bind	\$12.00	\$240.00
1	Rush Fee Same Day	\$60.00	\$60.00

Sub Total	\$430.69
GA Tax	\$38.76
Paid	-\$469.45
<b>Total Due</b>	<b>\$0.00</b>

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