



# Invoice

**From:**

[West End Print Shop](#)

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

**To:**

Dexter Chambers / Sicklecell Ga  
404.755.1641  
ext. 237  
dchambers@sicklecellga.org

Invoice Number      INV-0504  
Invoice Date        July 12, 2024  
Due Date             July 12, 2024

**Total Due            \$408.75**

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Booklets (Saddle Stitched) 36 Pages 80lb. Cover 80lb. Text Inside	\$7.50	\$375.00

Sub Total	\$375.00
GA Tax	\$33.75
<b>Total Due</b>	<b>\$408.75</b>

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