



From:

West End Print Shop

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

Invoice Number INV-0609
Invoice Date August 21, 2024
Due Date August 21, 2024

Total Due \$147.15

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	20 x 16 Poster	\$25.00	\$25.00
1	250 2 x 7 Bookmarks Yoga	\$65.00	\$65.00
1	100 2 x 7 Bookmarks Veda	\$45.00	\$45.00

Sub Total	\$135.00
GA Tax	\$12.15
Total Due	\$147.15

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