



From:

[West End Print Shop](#)

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

To:

Al Robinson
sodvn@protonmail.com

Invoice Number INV-0505
Invoice Date July 15, 2024
Due Date July 15, 2024

Total Due	\$26.86
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Hrs/Qty	Service	Rate/Price	Sub Total
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4	Booklets Spiral Binding Color Cover (1st page) 80lb. MC	\$6.16	\$24.64
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Sub Total	\$24.64
GA Tax	\$2.22
Total Due	\$26.86

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