



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093737

Invoice Date August 4, 2025

Due Date August 5, 2025

Total Due \$535.74

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
50	28 Page Booklet - 28lb Inside/80lb Gloss Cover Outside 28 Page Booklet (6Sheets 12Impresions Per Book) 600 Color Impressions Total - 28lb Inside/80lb Gloss Cover Outside	\$9.83	\$491.50

Sub Total	\$491.50
GA Tax	\$44.24
Total Due	\$535.74

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