



From:

West End Print Shop

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

Invoice Number INV-093651
Invoice Date June 25, 2025
Due Date June 26, 2025

Total Due	\$0.00
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To:

Christi Griffin
4049569120
christigriffin16@icloud.com
christigriffin14@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	150 - Brochures - 8.5 x 11 No Fold/Score	\$145.00	\$145.00
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Sub Total	\$145.00
GA Tax	\$13.05
Paid	-\$158.05

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.