



From:

West End Print Shop

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

Invoice Number

INV-0414

Invoice Date

May 20, 2024

Due Date

May 20, 2024

Total Due

\$0.00

To:

Patrice Barlow
SOSSI
(202)294-7100
sossinow@gmail.com

Building Stronger Families - Booklet

Hrs/Qty	Service	Rate/Price	Sub Total
25	Building Stronger Families - Booklet Building Stronger Families - Booklet Folded/Staple	\$3.82	\$95.50

Sub Total

\$95.50

GA Tax

\$8.60

Paid

-\$104.10

Total Due

\$0.00

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