



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice
Number

INV-08861

Invoice Date

November 12,
2024

Due Date

November 13,
2024

Total Due

\$719.40

To:

Hrs/Qty	Service	Rate/Price	Sub Total
2000	Giving Envelope 2000 Tithe Envelopes 6.625 x3.625	\$0.33	\$660.00

Sub Total

\$660.00

GA Tax

\$59.40

Total Due

\$719.40

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