



From:

West End Print Shop

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

Invoice Number INV-0470
Invoice Date June 21, 2024
Due Date June 21, 2024

Total Due \$0.00

To:

Sundiata Kamara / sankoreaafricansociety
7086314123
sankoreafrikansociety@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | Set Up Certificate | \$25.00 | \$25.00 |
| 1 | Additional Typesetting Name Add Ons | \$5.00 | \$5.00 |

| | |
|------------------|---------------|
| Sub Total | \$30.00 |
| GA Tax | \$2.70 |
| Paid | -\$32.70 |
| Total Due | \$0.00 |

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