Invoice

Invoice Number	INV-08993
Invoice Date	January 22, 2025
Due Date	January 23, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Demetrius Howard
dhoward@championsprogram.org

Hrs/Qty	Service	Rate/Price	Sub Total
75	brochures 100# text stock Trifold color brochure (75) copies.	$1.15	$86.25

Sub Total	$86.25
GA Tax	$7.76
Paid	-$94.01
Total Due	**$0.00**

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

Paid