



**From:**

[West End Print Shop](#)

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

Invoice Number

INV-0442

Invoice Date

June 7, 2024

Due Date

June 7, 2024

**Total Due**

**\$0.00**

**To:**

Charlotte Maria Sanford  
404-441-7338  
charlottesanford@gmail.com

4Page Booklet Church Program

Hrs/Qty	Service	Rate/Price	Sub Total
80	4Page Color Booklet 4Page Color Booklet (3Impressions EA)	\$2.92	\$233.60
80	100lb MC Paper (11x17) 100lb Matte Cover Paper Upgrade 11x17	\$0.56	\$44.80

Sub Total

\$278.40

GA Tax

\$25.06

Paid

-\$303.46

**Total Due**

**\$0.00**

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