# Invoice

| | |
|---|---|
| Invoice Number | INV-09053 |
| Invoice Date | February 17, 2025 |
| Due Date | February 18, 2025 |
| **Total Due** | **$882.90** |

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

**To:**
Tarana Mayes
404-637-7651
taranamayes@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 200 | 8page Booklet<br>8page Booklet - 2 Sheets (11x17) - 4 Impression Per Book + Saddle Stitch - 100lb Gloss Txt | $4.05 | $810.00 |

| | |
|---|---|
| Sub Total | $810.00 |
| GA Tax | $72.90 |
| **Total Due** | **$882.90** |

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