



From:

[West End Print Shop](#)

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

Invoice Number INV-09053

Invoice Date February 17, 2025

Due Date February 18, 2025

Total Due \$882.90

To:

Tarana Mayes
404-637-7651
taranamayes@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
200	8page Booklet 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.