



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0853
Invoice Date November 8, 2024
Due Date November 9, 2024

Total Due \$684.63

To:

Nobantu Ankoanda
650-766-5663
nankoanda77@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
30	44Page Booklets 80lb Gloss Cover - 28lb Inside - Saddle Stitch	\$16.04	\$481.20
186	Color Certificate Prints Color Certificate Prints - 80lb Cover	\$0.65	\$120.90
50	DS Color Surveys DS Color Surveys - BW Back	\$0.52	\$26.00

Sub Total \$628.10
GA Tax \$56.53

Total Due \$684.63

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