



From:

[West End Print Shop](#)

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

Invoice Number INV-08997

Invoice Date January 23, 2025

Due Date January 24, 2025

Total Due \$0.00

To:

Prepared By: Mathieu

Hrs/Qty	Service	Rate/Price	Sub Total
20	140pgs B/W inside 11x17 - Color Cover 80lb Cover 11x17 - Saddle Stitching	\$4.38	\$87.60
1	Color Book Setup	\$15.00	\$15.00
Sub Total			\$102.60
GA Tax			\$9.23
Paid			-\$111.83
Total Due			\$0.00

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