



From:

West End Print Shop

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

Invoice Number INV-0553
Invoice Date August 6, 2024
Due Date August 6, 2024

Total Due \$0.00

To:

Deborah Zachery
Concord Baptist Church
3270 Boulder Park Drive, SW
Atlanta, Georgia 30311
404-696-5125
queenzach3@yahoo.com

Order Taken By: Mathieu
Concord Baptist Church Envelopes



Hrs/Qty	Service	Rate/Price	Sub Total
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1	1000 Tithe Envelopes 1000 Tithe Envelopes 6.625 x3.625	\$371.25	\$371.25
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Sub Total	\$371.25
GA Tax	\$33.41
Paid	-\$404.66

Total Due \$0.00

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