



From:

[West End Print Shop](#)

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

Invoice Number INV-0726
Invoice Date October 4, 2024
Due Date October 7, 2024

Total Due	\$86.14
------------------	----------------

To:

Rose Lummus
770-369-4257
Rmlshoes@yahoo.com

To Call and Verify Timeline

Hrs/Qty	Service	Rate/Price	Sub Total
1	Program Setup 4-page Setup 8.5x5.5 (Finished Sized)	\$75.00	\$75.00
50	Program Prints DS Color Program Prints DS Color	\$1.58	\$79.03

Sub Total	\$154.03
GA Tax	\$13.86
Paid	-\$81.75
Total Due	\$86.14

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