



From:

[West End Print Shop](#)

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

Invoice Number

INV-0660

Invoice Date

September 10,
2024

Total Due

\$0.00

To:

PDF of 179 pages with color. Spiral bound. 100 paper. No design work. Double-sided.

Hrs/Qty	Service	Rate/Price	Sub Total
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Sub Total \$0.00

GA Tax \$0.00

Total Due

\$0.00

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