



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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.