



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09001

Invoice Date January 24, 2025

Due Date January 25, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Fullsize Booklet 80lb.Cover 28lb. Inside 20 Pages	\$7.80	\$390.00
			Sub Total \$390.00
			GA Tax \$26.10
			Discount -\$100.00
			Paid -\$316.10
			Total Due \$0.00

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