



From:

West End Print Shop

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

Invoice Number INV-0492
Invoice Date July 8, 2024
Due Date July 8, 2024

Total Due \$261.60

To:

Family Reunion Program 6Pages (100)

Hrs/Qty	Service	Rate/Price	Sub Total
300	8.5x11 DSCOLOR Copies (501-1000) DS Color Copies 24lb Paper	\$0.80	\$240.00

Sub Total \$240.00
GA Tax \$21.60
Total Due \$261.60

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