



From:

West End Print Shop

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

Invoice Number INV-09061
Invoice Date February 20, 2025
Due Date February 25, 2025

Total Due \$0.00

To:

Solana Ramirez-Garcia
414-828-2052
solana@southfultoninstitute.org

Hrs/Qty	Service	Rate/Price	Sub Total
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250	8pg (2 DS Sheets) Color Booklet 8pg (2 DS Sheets) Color Booklet Saddle Stitch - 80lb Gloss Txt Printed 12x18 Cut To Bleed	\$3.15	\$787.50
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Sub Total	\$787.50
GA Tax	\$70.88
Paid	-\$858.38

Total Due \$0.00

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