



From:

[West End Print Shop](#)

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

Invoice Number INV-0465

Invoice Date June 20, 2024

Due Date June 20, 2024

Total Due \$0.24

To:

Second Mount Vernon Baptist Church East, Inc.
770-337-0779
ariannastaples@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$0.17
1	Staple Stapling Document Set (per set)	\$0.05	\$0.05

Sub Total \$0.22

GA Tax \$0.02

Total Due \$0.24

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