



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09055
Invoice Date February 18, 2025
Due Date February 19, 2025

Total Due \$226.18

To:

Reggie Hammond
404.683.8888
reggie@yourcrescendo.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	40 Page (8.5x11-Pgs) Booklets 40 Page (8.5x11-Pgs) Booklets - (10 DS 11x17 Sheets - 20 Color Impressions) -Saddle Stitch	\$20.75	\$207.50

Sub Total	\$207.50
GA Tax	\$18.68
Total Due	\$226.18

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