



From:

West End Print Shop

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

Invoice Number INV-0846
Invoice Date November 7, 2024
Due Date November 8, 2024

Total Due \$0.00

To:

Bryant Goolsby
404-397-8500
bryantgoolsby09@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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5	22Page Booklet 80lb Cover 20lb Inside Pages	\$11.45	\$57.25
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Sub Total	\$57.25
GA Tax	\$5.15
Paid	-\$62.40

Total Due \$0.00

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