



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08899

Invoice Date

November 25,
2024

Due Date

November 26,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
500	Gala Program Booklet 8.5x11 24Pg Booklet Finished Sized 8.5x11	\$4.21	\$2,105.00
Sub Total			\$2,105.00
GA Tax			\$189.45
Paid			-\$2,294.45
Total Due			\$0.00

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