



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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