



From:

West End Print Shop

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

Invoice
Number

INV-08876

Invoice Date

November 16,
2024

Due Date

November 17,
2024

Total Due

\$716.13

To:

Gaurav Bhushan
gaurav@outerbounds.co

Hrs/Qty	Service	Rate/Price	Sub Total
150	16 page booklet 80# cover, 28# inside, saddle stitched	\$4.38	\$657.00

Sub Total

\$657.00

GA Tax

\$59.13

Total Due

\$716.13

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