



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09158
Invoice Date March 20, 2025
Due Date March 21, 2025

Total Due \$837.12

To:

Georgia Legal History Foundation
Smith, Gambrell & Russell, LLP
1105 W. Peachtree St. N.E.
Suite 1000
Atlanta, GA 30309
c/o Greg Smith, Treasurer
benhamcsa@cjcpga.org

Hrs/Qty	Service	Rate/Price	Sub Total
120	28-page booklet saddle stitch	\$6.40	\$768.00

Sub Total	\$768.00
GA Tax	\$69.12
Total Due	\$837.12

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