



From:

West End Print Shop

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

Invoice Number

INV-0512

Invoice Date

July 18, 2024

Due Date

July 18, 2024

Total Due

\$0.00

To:

Flo Flowers
615-730-1499
flo@persemediagroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
933	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.40	\$373.20
466	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.35	\$163.10
6	Spiral Binding Spiral Book Binding 8.5x11	\$4.50	\$27.00

Sub Total

\$563.30

GA Tax

\$50.70

Paid

-\$614.00

Total Due

\$0.00

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