



**From:**

West End Print Shop

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

Invoice  
Number

INV-08891

Invoice Date

November 20,  
2024

Due Date

November 21,  
2024

**Total Due**

**\$0.00**

**To:**

Kedren Jackson  
773-358-0367  
jackson.kedren@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
60	80lb Gloss Cover Programs Half Fold 11x17 80lb Gloss Cover Programs Half Fold 11x17 (Finished Sized 8.5x11)	\$2.75	\$165.00

Sub Total \$165.00

GA Tax \$14.85

Paid **-\$179.85**

**Total Due**

**\$0.00**

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