



From:

West End Print Shop

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

Invoice
Number

INV-08924

Invoice Date

December 10,
2024

Due Date

December 11,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
200	James Thomas Bookmarks	\$0.95	\$190.00

Sub Total

\$190.00

GA Tax

\$17.10

Paid

-\$207.10

Total Due

\$0.00

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