



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0487  
Invoice Date        July 2, 2024  
Due Date             July 2, 2024

**Total Due            \$327.00**

**To:**

Jeff Holmes  
(860) 202-0889  
[gospelchoicemusicawards@gmail.com](mailto:gospelchoicemusicawards@gmail.com)

Magazine Order

Hrs/Qty	Service	Rate/Price	Sub Total
100	Magazines	\$3.00	\$300.00

Sub Total	\$300.00
GA Tax	\$27.00
<b>Total Due</b>	<b>\$327.00</b>

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