



From:

West End Print Shop

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

Invoice Number

INV-0484

Invoice Date

July 1, 2024

Due Date

July 1, 2024

Total Due

\$0.00

To:

Jimmy Lamar
Order Taken By: Mathieu
Due Wed July 03
770-256-8622
jimmy.lamar1953@gmail.com

Jimmy Lamar Sunday Program

Hrs/Qty	Service	Rate/Price	Sub Total
1	Program Setup Letter (Half-Page Folded) Program Design	\$25.00	\$25.00
15	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$9.00

Sub Total

\$34.00

GA Tax

\$3.06

Paid

-\$37.06

Total Due

\$0.00

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