



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093871
Invoice Date November 21, 2025
Due Date November 22, 2025

Total Due	\$722.13
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To:

Jimez Stephens
jimezstephens@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
250	8-page program 11 x 17 matte cover stock	\$2.65	\$662.50

Sub Total	\$662.50
GA Tax	\$59.63
Total Due	\$722.13

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