



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0722
Invoice Date October 4, 2024
Due Date October 5, 2024

Total Due \$128.35

To:

Juanita Hall
jaunita1984.jh@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	5.5 x 8.5 Booklets/Programs (4 page) 80lb.CG	\$1.13	\$28.25
1	Design Fee	\$45.00	\$45.00
1	Rush Fee Same Day	\$25.00	\$25.00
25	5.5 x 8.5 Booklets/Programs 24lb. 4 Page	\$0.78	\$19.50

Sub Total	\$117.75
GA Tax	\$10.60
Total Due	\$128.35

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