



From:

West End Print Shop

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

Invoice Number INV-0725
Invoice Date October 4, 2024
Due Date October 5, 2024

Total Due	\$0.00
------------------	---------------

To:

Kay-Anna
kay.mccalla@blkbookstudio.co

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies 25 Double-Sided 80lb Matte Cover	\$0.90	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05
Total Due	\$0.00

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