



# Invoice

**From:**

West End Print Shop

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

**To:**

Kaylie  
goodkidcamp@gmail.com

Invoice Number      INV-0517  
Invoice Date        July 19, 2024  
Due Date             July 27, 2024

**Total Due            \$186.94**

Kaylei's Summer Workbook (14 Copies 12IMP Per)

Hrs/Qty	Service	Rate/Price	Sub Total
14	24 (LTR) Page Color Booklets 24 (LTR) Page Color Booklets (12IMP Per Book) 28lb Paper	\$12.25	\$171.50

Sub Total	\$171.50
GA Tax	\$15.44
<b>Total Due</b>	<b>\$186.94</b>

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