



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0662

Invoice Date

September 10,
2024

Due Date

September 10,
2024

Total Due

\$0.00

To:

MALC-Covid Report 8-Page Booklet (100)

Hrs/Qty	Service	Rate/Price	Sub Total
100	MALC-Covid Report 8-Page Booklet 8-Page Booklet - 28lb Paper - Saddle Stitched	\$3.63	\$362.50
100	11x17 - Gloss Cover Booklet Cover	\$0.54	\$54.00
Sub Total			\$416.50
GA Tax			\$37.49
Paid			-\$453.99
Total Due			\$0.00

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