



**From:**

West End Print Shop

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

Invoice Number

INV-0508

Invoice Date

July 16, 2024

Due Date

July 16, 2024

**Total Due**

**\$0.00**

**To:**

veronica suggs  
404-936-9088  
veronicas@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
150	Programs 8 Pages 100lb. GT	\$1.70	\$255.00
1	50 Custom Bookmarks Laminated 100lb.CG 6 Cutting (2up) Dimensions 2.5 x 8	\$96.00	\$96.00
1	Reformatting Fee	\$20.00	\$20.00

Sub Total

\$371.00

GA Tax

\$33.39

Paid

-\$404.39

**Total Due**

**\$0.00**

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