



From:

[West End Print Shop](#)

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

Invoice Number

INV-0537

Invoice Date

July 30, 2024

Due Date

July 30, 2024

Total Due

\$132.98

To:

Kerri Phox
4043585240
kerri.phox@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	Half Size Programs 4 Page Resume Stock Folded	\$1.22	\$122.00

Sub Total

\$122.00

GA Tax

\$10.98

Total Due

\$132.98

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