



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0836

Invoice Date November 4, 2024

Due Date November 5, 2024

**Total Due**

**\$0.00**

**To:**

Jasann Gilliam  
6789498530  
[gilliamsgarden@gmail.com](mailto:gilliamsgarden@gmail.com)  
[jasannbg@outlook.com](mailto:jasannbg@outlook.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design Set Up/Fee 8 Page 1/2 Size Program	\$75.00	\$75.00
25	5.5 x 8.5 Programs 8 Page 80lb.GT	\$2.02	\$50.50

Sub Total \$125.50

GA Tax \$11.30

Paid **-\$136.80**

**Total Due**

**\$0.00**

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