



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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
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.