



From:

[West End Print Shop](#)

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

Invoice Number INV-093707

Invoice Date July 21, 2025

Due Date July 22, 2025

Total Due \$149.33

To:

Hrs/Qty	Service	Rate/Price	Sub Total
50	Pearce funeral 2pg program 2pg Program 80lb Gloss Cover - 11x7 Color	\$2.54	\$127.00
1	Finishing Cutting + Scoring	\$10.00	\$10.00

Sub Total \$137.00

GA Tax \$12.33

Total Due \$149.33

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