



From:

West End Print Shop

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

Invoice Number INV-093667
Invoice Date July 2, 2025
Due Date July 3, 2025

| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

To:

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Pocket Folders - 50 UV Gloss Cover Design - Inside Pockets (2) - Pockets Business Card Slit - Left Side | \$330.00 | \$330.00 |

| | |
|------------------|---------------|
| Sub Total | \$330.00 |
| GA Tax | \$0.00 |
| Paid | -\$330.00 |
| Total Due | \$0.00 |

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