



From:

West End Print Shop

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

Invoice Number

INV-0490

Invoice Date

July 8, 2024

Due Date

July 8, 2024

Total Due

\$0.00

To:

Crystal King
404-210-1948
crystalbking69@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------------------------------|------------|-----------|
| 70 | Booklet/Programs 80lb.GT 8 Pages Saddle Stitch | \$2.15 | \$150.50 |

Sub Total

\$150.50

GA Tax

\$13.55

Paid

-\$164.05

Total Due

\$0.00

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