



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09110
Invoice Date March 6, 2025
Due Date March 7, 2025

Total Due \$173.31

To:

Deidre Brown
deidrefbrown@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
30	8.5 x 11 - Full Size Booklets 80lb.GC (cover/inside) 8 pages	\$5.30	\$159.00

Sub Total	\$159.00
GA Tax	\$14.31
Total Due	\$173.31

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