



From:

West End Print Shop

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

Invoice Number INV-09151
Invoice Date March 19, 2025
Due Date March 20, 2025

Total Due	\$68.67
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To:

Trevor Bolden
770-853-4607
ltctrev@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
60	5.5 x 8.5 Color Programs Folded 4 Page Cream Cover 80lb.	\$1.05	\$63.00

Sub Total	\$63.00
GA Tax	\$5.67
Total Due	\$68.67

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