



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-09173

Invoice Date March 27, 2025

Due Date March 28, 2025

**Total Due \$0.00**

**To:**

| Hrs/Qty          | Service                                 | Rate/Price | Sub Total     |
|------------------|-----------------------------------------|------------|---------------|
| 175              | 8.5 x 11 Programs<br>100lb.GT<br>8 Page | \$2.40     | \$420.00      |
| 1                | Rush Fee                                | \$75.00    | \$75.00       |
| Sub Total        |                                         |            | \$495.00      |
| GA Tax           |                                         |            | \$44.55       |
| Paid             |                                         |            | -\$539.55     |
| <b>Total Due</b> |                                         |            | <b>\$0.00</b> |

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