



From:

West End Print Shop

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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 100lb.GT 8 Page	\$2.40	\$420.00
1	Rush Fee	\$75.00	\$75.00

Sub Total	\$495.00
GA Tax	\$44.55
Paid	-\$539.55
Total Due	\$0.00

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