



From:

[West End Print Shop](#)

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

Invoice Number

INV-09213

Invoice Date

April 9, 2025

Due Date

April 10, 2025

Total Due

\$0.00

To:

America's Best/ Mariza Niles
7709051865
americasbestgroup@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	75 Full Size Programs - 8.5 x 11 4 Pages	\$200.00	\$200.00
Sub Total			\$200.00
GA Tax			\$18.00
Paid			-\$218.00
Total Due			\$0.00

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