



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.