



**From:**

[West End Print Shop](#)

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

**To:**

Ukilah Dorsey  
404.484.4130  
[ukdorsey@gmail.com](mailto:ukdorsey@gmail.com)

Invoice Number INV-093675  
Invoice Date July 8, 2025  
Due Date July 9, 2025

**Total Due \$675.80**

Hrs/Qty	Service	Rate/Price	Sub Total
200	Booklets Full Size - 8.5 x 11 80lb. Cover/Inside 8 Pages	\$3.10	\$620.00

Sub Total	\$620.00
GA Tax	\$55.80
<b>Total Due</b>	<b>\$675.80</b>

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