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

To:

Invoice Number	INV-093785
Invoice Date	August 28, 2025
Due Date	August 29, 2025
Total Due	**$220.73**

Hrs/Qty	Service	Rate/Price	Sub Total
150	5.5 x 8.5 Programs 80lb. Gloss Cover Folded	$1.35	$202.50

Sub Total	$202.50
GA Tax	$18.23
Total Due	**$220.73**

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