



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number INV-093785

Invoice Date August 28, 2025

Due Date August 29, 2025

**Total Due \$220.73**

**To:**

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.