



From:

[West End Print Shop](#)

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

Invoice Number INV-093822

Invoice Date October 13, 2025

Due Date October 14, 2025

Total Due \$0.00

To:

Victoria Broussard
404-971-0635
broussardvic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 - Programs 16 Pages 100lb. Gloss Text	\$4.75	\$475.00
Sub Total			\$475.00
GA Tax			\$42.75
Paid			-\$517.75
Total Due			\$0.00

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