



Invoice

From:

[West End Print Shop](#)

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

Invoice
Number

INV-0668

Invoice Date

September 12,
2024

Due Date

September 12,
2024

Total Due

\$336.81

To:

Yalonda Fayson
404.328.5168
yalonda@faysonrealtygroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Full Size Booklets (8 Pages) 100GT	\$3.09	\$309.00

Sub Total

\$309.00

GA Tax

\$27.81

Total Due

\$336.81

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