



From:

West End Print Shop

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

Invoice
Number

INV-08865

Invoice Date

November 13,
2024

Due Date

November 14,
2024

Total Due

\$0.00

To:

Pat Riley
4046279901
patcedric@comcast.net

Hrs/Qty	Service	Rate/Price	Sub Total
150	Half Page Programs 5.5 x 8.5 8 Pages 60lb.	\$2.04	\$306.00

Sub Total \$306.00

GA Tax \$27.54

Paid ~~-\$333.54~~

Total Due

\$0.00

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