



From:

[West End Print Shop](#)

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

Invoice Number INV-08915
Invoice Date December 6, 2024
Due Date December 7, 2024

Total Due	\$515.57
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To:

Melvin Spencer
4045397299
melvin.spencer@tbiam.aero

Hrs/Qty	Service	Rate/Price	Sub Total
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100	Fullsize Programs 8.5 x 11 100lb.GT (Cover/Inside)	\$4.73	\$473.00
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Sub Total	\$473.00
GA Tax	\$42.57
Total Due	\$515.57

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