



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09106
Invoice Date March 6, 2025
Due Date March 7, 2025

Total Due \$212.55

To:

Quran Shakir
678-427-8965
quran.shakir@mohammedschools.org

Hrs/Qty	Service	Rate/Price	Sub Total
300	5.5 x 8.5 Program Double Sided (color/b&w) Folded	\$0.65	\$195.00

Sub Total	\$195.00
GA Tax	\$17.55
Total Due	\$212.55

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