Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Bobbie Dennard
4046426575
bdennard11@gmail.com

Invoice Number	INV-093731
Invoice Date	August 1, 2025
Due Date	August 2, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
75	8.5 x 11 - Full Size Booklets 100lb. GT	$3.09	$231.75

Sub Total	$231.75
GA Tax	$20.86
Paid	-$252.61
Total Due	**$0.00**

Paid

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