



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-093731

Invoice Date August 1, 2025

Due Date August 2, 2025

**Total Due \$0.00**

**To:**

Bobbie Dennard  
4046426575  
[bdennard11@gmail.com](mailto:bdennard11@gmail.com)

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**

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