



From:

[West End Print Shop](#)

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

To:

Sabrina Tubyangye
404-667-6897
sabrinatubyangye@gmail.com

Invoice Number INV-0371

Invoice Date April 18, 2024

Due Date April 18, 2024

Total Due

\$0.00

Programs + Inserts

Hrs/Qty	Service	Rate/Price	Sub Total
1500	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.06	\$90.00

Sub Total \$90.00

GA Tax \$8.10

Paid **-\$98.10**

Total Due

\$0.00

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