



From:

[West End Print Shop](#)

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

Invoice Number INV-093746

Invoice Date August 6, 2025

Due Date August 7, 2025

Total Due \$0.00

To:

Karen Babino
KBabino@atlantatruck.org

Hrs/Qty	Service	Rate/Price	Sub Total
338	DS 8.5x11 COLOR Copies (501-1000) DS Color Copies 24lb Paper	\$0.80	\$270.40
Sub Total			\$270.40
GA Tax			\$24.34
Paid			-\$294.74
Total Due			\$0.00

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