



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

**From:**

[West End Print Shop](#)

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

**To:**

[School Sponsorship Package \(2\)](#)

Invoice Number INV-0444

Invoice Date June 10, 2024

Due Date June 10, 2024

**Total Due \$109.44**

Hrs/Qty	Service	Rate/Price	Sub Total
20	Full Size Booklets (8Pages) (32/80lb GT)	\$5.02	\$100.40

Sub Total \$100.40

GA Tax \$9.04

**Total Due \$109.44**

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