



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

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.