



From:

[West End Print Shop](#)

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

To:

Trina Bell - Sierra - Glam Shop
678-392-5766
3minutestoarrival@gmail.com
theglamshopatl@gmail.com
trinabell96@yahoo.com

Invoice Number INV-0468

Invoice Date June 20, 2024

Due Date June 20, 2024

Total Due \$4,714.25

Hrs/Qty	Service	Rate/Price	Sub Total
250	Spiral Binding Spiral Book Binding 8.5x11	\$3.50	\$875.00
11500	8.5x11 COLOR Copies (1000+) Color Copies 28lb Paper	\$0.30	\$3,450.00

Sub Total \$4,325.00

GA Tax \$389.25

Total Due \$4,714.25

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