



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0661

Invoice Date

September 10,
2024

Due Date

September 10,
2024

Total Due

\$1,962.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Spiral Booklets (179 pgs) 28lb. 8.5 x 11 Color Copies (DS)	\$18.00	\$1,800.00
Sub Total			\$1,800.00
GA Tax			\$162.00
Total Due			\$1,962.00

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