



From:

[West End Print Shop](#)

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

Invoice Number INV-093698

Invoice Date July 16, 2025

Due Date July 17, 2025

Total Due \$1,115.29

To:

Alexandria McBride
404-353-0139
ahmcbride@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
80	24 Page Booklet (12-11x17 IMP) Inside Pages 28lb Matte - Cover 80lb Gloss Cover - Saddle Stitched	\$12.79	\$1,023.20

Sub Total \$1,023.20

GA Tax \$92.09

Total Due \$1,115.29

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