



From:

West End Print Shop

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

Invoice Number INV-0803
Invoice Date October 23, 2024
Due Date October 24, 2024

Total Due \$0.00

To:

Torrell Sanders
torrellsanders@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
150	Color Program 8.5x11 (Finished Size 8.5x5.5) Color Program 8.5x11 (Finished Size 8.5x5.5) Folded +Stapled (80lb Gloss Cover)	\$2.75	\$412.50

Sub Total \$412.50
GA Tax \$37.13
Paid **-\$449.63**

Total Due \$0.00

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