



From:

[West End Print Shop](#)

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

Invoice Number

INV-0497

Invoice Date

July 9, 2024

Due Date

July 9, 2024

Total Due

\$1,366.86

To:

Bomani Tyehimba
404-931-9429
afta2010@msn.com

Tour Book 2024 88Pages (8.5x5.5)

Hrs/Qty	Service	Rate/Price	Sub Total
45	88 Half Page Booklet 88 Half Page Booklet (44 Impression Per Book) 80lb Gloss Cover - Gloss txt Inside Pages	\$20.20	\$909.00
1	Rush Fee	\$100.00	\$100.00
1	5,000 4x6 UV Gloss Flyers 5,000 Double Sided, Color 4x6 UV Gloss Flyers	\$245.00	\$245.00

Sub Total

\$1,254.00

GA Tax

\$112.86

Total Due

\$1,366.86

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