



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08901

Invoice Date

November 26,
2024

Due Date

November 27,
2024

Total Due

\$429.46

To:

Amina Cooper
404-587-8165
amino.cooper@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	Color Booklet Prints 8pg Booklet (Finished Size 8.5x11) 80lb Gloss Cover + 28lb Inside + Saddle Stitched	\$3.40	\$340.00
100	80lb GC Paper (11x17) 80lb Gloss Cover Paper Upgrade 11x17	\$0.54	\$54.00

Sub Total

\$394.00

GA Tax

\$35.46

Total Due

\$429.46

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