



From:

[West End Print Shop](#)

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

Invoice Number INV-0801
Invoice Date October 23, 2024
Due Date October 24, 2024

Total Due	\$0.00
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To:

Eva Reed
4046642949
reedeva56@outlook.com

Hrs/Qty	Service	Rate/Price	Sub Total
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80	8.5 x 11 Full Size Booklets 80lb. Cover 28lb. Inside	\$8.00	\$640.00
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Sub Total	\$640.00
GA Tax	\$57.60
Paid	-\$697.60

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.