



Invoice

From:

West End Print Shop

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

Invoice Number INV-0621
Invoice Date August 26, 2024
Due Date August 26, 2024

Total Due \$404.66

To:

Clarence W Williams
West Hunter Street Baptist Church
Cell: 770-365-6122
clarencewilliams906@gmail.com

WHSBC Offering Envelopes (1000)

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 Tithe Envelopes 1000 Tithe Envelopes 6.625 x3.625	\$371.25	\$371.25
Sub Total			\$371.25
GA Tax			\$33.41
Total Due			\$404.66

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