



From:

[West End Print Shop](#)

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

To:

Shirley Wright
770-354-0799
wright0799@comcast.net

Invoice Number INV-0396

Invoice Date May 13, 2024

Due Date May 19, 2024

Total Due \$4,112.03

Women's Missionary Society Booklet (375)

Hrs/Qty	Service	Rate/Price	Sub Total
375	Women's Missionary Society Booklet Finished Sized 8.5x11 20Pages Saddle Stitched	\$10.06	\$3,772.50

Sub Total \$3,772.50

GA Tax \$339.53

Total Due \$4,112.03

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