



**From:**

West End Print Shop

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

Invoice Number            INV-0754  
Invoice Date            October 10, 2024  
Due Date                October 11, 2024

**Total Due                    \$0.00**

**To:**

Matisse Holdings  
propertymanager@matisseholdings.com

Hrs/Qty	Service	Rate/Price	Sub Total
4200	21 DS page Booklet	\$0.07	\$294.00
8000	40 page Booklet	\$0.07	\$560.00

Paid

Sub Total                    \$854.00  
GA Tax                        \$50.40  
Paid                            **-\$904.40**

**Total Due                    \$0.00**

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