



Invoice

From:

West End Print Shop

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

To:

Chris Cain
ccain@shrstudios.com

Invoice Number INV-09321
Invoice Date May 21, 2025
Due Date May 22, 2025

Total Due \$128.17

Hrs/Qty	Service	Rate/Price	Sub Total
4	booklets saddle stitched (64 pages) full color bleed	\$10.55	\$42.20
1	color notary copy	\$0.75	\$0.75
1	USB file	\$15.00	\$15.00
1	Delivery	\$65.00	\$65.00

Sub Total \$122.95
GA Tax \$5.22

Total Due \$128.17

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