



From:

[West End Print Shop](#)

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

Invoice Number INV-0122
Invoice Date March 20, 2023
Due Date March 20, 2023

Total Due \$79.56

To:

Youth Villages/ Ambriah Brown
4044554814
ambriah.brown@youthvillages.org

[YV23 - DEV - GA Advocacy Event Invite 4x6](#)

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100)	\$0.55	\$27.50
50	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$14.50
1	Cutting (Bleed)	\$5.99	\$5.99
1	Rush Job	\$25.00	\$25.00

Sub Total	\$72.99
GA Tax	\$6.57
Total Due	\$79.56

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