



From:

West End Print Shop

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

Invoice Number

INV-0633

Invoice Date

August 28, 2024

Due Date

September 3,
2024

Total Due

\$0.00

To:

TR Adams/TR Adams and Assoc
770-560-3978
tradams64@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
250	8.5 x 11 Color Copies 28lb. (Double Sided) Combined Dogwood	\$0.80	\$200.00
250	8.5 x 11 Color Copies 28lb. (Double Sided) Combined Sycamore	\$0.80	\$200.00
250	8.5 x 11 Color Copies 28lb. Site Plan	\$0.45	\$112.50
1	250 Pocket Folders Blue w/Logo Right Inside Pockets w/ Right Card Insert	\$970.95	\$970.95
250	8.5 x 11 Color Copies 28lb. Double Sided Features & Hoa	\$0.80	\$200.00

Sub Total

\$1,683.45

GA Tax

\$151.51

Paid

-\$1,834.96

Total Due

\$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid