



From:

West End Print Shop

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

Invoice Number INV-0536

Invoice Date July 30, 2024

Due Date July 30, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
4	11 x 17 Foam Core Boards Cut to Bleed	\$25.00	\$100.00
5	Name Tags	\$1.00	\$5.00
19	8.5 x 11 Color Copies 80lb.MC	\$0.90	\$17.10
6	36 x 48 Foamcore Boards	\$70.00	\$420.00
4	8.5 x 11 Color Copies 80lb.MC	\$0.90	\$3.60

Sub Total \$545.70

GA Tax \$49.11

Paid **-\$594.81**

Total Due \$0.00

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