



From:

[West End Print Shop](#)

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

Invoice Number

INV-0747

Invoice Date

October 9, 2024

Due Date

October 10, 2024

Total Due

\$0.00

To:

Raina Turner-Greenlea
Black Sustainability
404-200-6649
<http://Turner-Greenlea>
raina@blacksustainability.org

Black Sustainability Flyers (150)

Hrs/Qty	Service	Rate/Price	Sub Total
16	24x48 Foam Core ARTIST FLOOR SIGNAGE	\$48.00	\$768.00
12	36in x 72in Foam Core ART DISPLAY BOARDS	\$108.00	\$1,296.00
5	13x19 COLOR Copies (1-100) 4 Photos on Photography Paper - 12 x 15 in - photo paper Full color single sided 12 x 18 horizontal	\$3.50	\$17.50
2	Letter DS Color + Lamination 8.5 x 11 full color double sided laminated	\$3.60	\$7.20
2	Letter BW DS Letter Size Lamination Sheet 8.5x11	\$2.90	\$5.80
1	Grommets/Hole Punching Foam Core ART DISPLAY BOARDS Grommets	\$35.00	\$35.00
2	20x30 Foamcore Boards Images on Canvas/Foamcore - 20 x 30	\$35.00	\$70.00



WE PRINT!
WEST END PRINT SHOP

Invoice

Sub Total	\$2,199.50
GA Tax	\$197.96
Paid	-\$2,397.46
Total Due	\$0.00

Paid



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid