



**From:**

West End Print Shop

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

Invoice Number INV-0594  
Invoice Date August 16, 2024  
Due Date August 16, 2024

**Total Due \$0.00**

**To:**

Raina Turner-Greenlea  
Black Sustainability  
404-200-6649  
<http://Turner-Greenlea>  
[raina@blacksustainability.org](mailto:raina@blacksustainability.org)

Black Sustainability Flyers (150)

Hrs/Qty	Service	Rate/Price	Sub Total
5	Paper Cut Stack Cutting (per cut)	\$1.00	\$5.00
100	DS11x17 COLOR Copies (101-300) Double Sided Color Copies 24lb Paper	\$2.00	\$200.00

Sub Total \$205.00  
GA Tax \$18.45  
Paid **-\$223.45**

**Total Due \$0.00**

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