



From:

[West End Print Shop](#)

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

Invoice Number INV-0591
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

Black Sustainability Flyers (150)

Hrs/Qty	Service	Rate/Price	Sub Total
75	8.5x11 COLOR Copies (101-300) Flyers Printed 2 Per Page Double Sided (150 total pieces)	\$1.10	\$82.50
75	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.40	\$30.00
5	Paper Cut Stack Cutting (per cut)	\$1.00	\$5.00

Sub Total \$117.50
GA Tax \$10.58
Paid **-\$128.08**

Total Due \$0.00

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