



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0750
Invoice Date October 10, 2024
Due Date October 11, 2024

Total Due \$146.50

To:

Amanda Woida/TED Conferences
AmandaWoida@ted.com

Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5 x 11 Color Copies (28lb.)	\$0.64	\$25.60
160	5 x 7 Flyers 100lb.MC	\$0.65	\$104.00
160	Hole Punching 1 Hole	\$0.03	\$4.80

Sub Total \$134.40
GA Tax \$12.10

Total Due \$146.50

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