



From:

[West End Print Shop](#)

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

Invoice Number

INV-0800

Invoice Date

October 23, 2024

Due Date

October 28, 2024

Total Due

\$580.97

To:

Gino Cyrus
Central United Methodist Church Atlanta
407-692-0326
gino@centralumcatl.org

Hrs/Qty	Service	Rate/Price	Sub Total
6	Coroplast (Yard Signs) 24x36 Coroplast (Yard Signs) 24x36 Single Image	\$55.00	\$330.00
165	8.5x11 DS COLOR Copies (1-100) Color Copies 80lb Paper	\$1.20	\$198.00
1	Paper Cutting Stack Cutting (per cut)	\$5.00	\$5.00

Sub Total

\$533.00

GA Tax

\$47.97

Total Due

\$580.97

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