



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08942

Invoice Date

December 16, 2024

Due Date

December 17, 2024

Total Due

\$1,471.50

To:

Deborah Copeland/Mom Foundation
404-580-1390
dcopeland@momfoundationinc.org

Hrs/Qty	Service	Rate/Price	Sub Total
75	56 Page Booklets Gloss Hard Cover + Text Inside Full Color	\$12.00	\$900.00
1	Reprint 75 Calendars	\$450.00	\$450.00

Sub Total

\$1,350.00

GA Tax

\$121.50

Total Due

\$1,471.50

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