



From:

West End Print Shop

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

Invoice Number INV-08989
Invoice Date January 17, 2025
Due Date January 18, 2025

Total Due \$0.00

To:

Schyuler Bates
(404)207-8583
schyulerb@gmail.com

PROGRAM

I have attached my program. First I would like to have a quote for 240 programs. It is 12 pages long including the front and back cover. Please note that I will get the program beautified by a designer but it will remain the same length (no. of pages).

MEAL CARDS

Secondly I would like business card size meal cards that just say one word. We will distribute them at check in so the waiters will know which pre-selected meal the give the guests;

- Chicken = 150
- Salmon = 150
- Vegetarian = 10
- Children's Plate = 10

LARGE CHECKS

The size of the foam board check should be around 30 x 13
 Upper Left Corner should have CEE Youth Foundation logo (attached)
 Upper Right Corner should have the Date January 26, 2025
 Center should be Pay to the Order of _____
 Recipient 1 is Makenzie Bullock \$3,650
 Recipient 2 is Bethany McNear \$2,100
 Recipient 3 is Janai Gantt \$600
 Recipient 4 is \$300 and should be left blank so we can write the name on the line.
 Amounts should be spelled out for each check
 Lower Left Corner Memo should say Scholarship
 Lower Right Corner should say CEE Youth Foundation



Hrs/Qty	Service	Rate/Price	Sub Total
1	Food Cards BC Size BW Prints + Cut	\$38.04	\$38.04
3	Large Checks Foamcore 30" x 17"	\$45.00	\$135.00

Sub Total	\$173.04
GA Tax	\$15.57
Paid	-\$188.61

Total Due \$0.00

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