



From:

West End Print Shop

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

Invoice Number INV-093790
Invoice Date September 8, 2025
Due Date September 9, 2025

Total Due \$0.00

To:

Carrie Gaige
cgaige@accentcinti.com

Hrs/Qty	Service	Rate/Price	Sub Total
19	24 x 36 foam core boards	\$25.00	\$475.00
75	5 x 7 table tents	\$2.95	\$221.25
1	650 bookmarks (2 x 6)	\$170.00	\$170.00
500	28 page booklet	\$4.70	\$2,350.00
1	delivery	\$75.00	\$75.00

Sub Total \$3,291.25
GA Tax \$289.46
Paid **-\$3,580.71**

Total Due \$0.00

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