



From:

West End Print Shop

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

Invoice Number INV-0771
Invoice Date October 16, 2024
Due Date October 17, 2024

Total Due \$0.00

To:

Anthony Bowden
305.710.1516
Pivot School

Hrs/Qty	Service	Rate/Price	Sub Total
250	8.5x11 80lb Text Gloss w/ Tri-Fold	\$0.66	\$165.00

Sub Total	\$165.00
GA Tax	\$0.00
Paid	-\$165.00
Total Due	\$0.00

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