



Invoice

From:

West End Print Shop

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

Invoice Number INV-093748

Invoice Date August 7, 2025

Due Date August 8, 2025

Total Due \$194.45

To:

Crystal King
404-210-1948
crystalbking69@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 22 | color copies on card stock 22 copies of the BINGO Cards on cardstock | \$0.89 | \$19.58 |
| 6 | cut to bleed (no white) | \$1.00 | \$6.00 |
| 34 | color copies on card stock 34 copies of Menu Cards on cardstock. | \$0.89 | \$30.26 |
| 6 | cut to bleed (no white) | \$1.00 | \$6.00 |
| 67 | 11 x 17 double sided (3 up) 100 copies of the program front & back on cardstock. | \$1.65 | \$110.55 |
| 6 | cut to bleed (no white) | \$1.00 | \$6.00 |

Sub Total \$178.39
GA Tax \$16.06

Total Due \$194.45

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