



From:

[West End Print Shop](#)

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

Invoice Number INV-0765

Invoice Date October 15, 2024

Due Date October 16, 2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	36x36 Foamcore Board 36x36 Foamcore Board	\$60.00	\$60.00
183	8.5x11 COLOR Copies (DS) DS Color Copies	\$1.10	\$201.30
191	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.30	\$57.30
1	Paper Cutting Stack Cutting (per cut)	\$20.00	\$20.00

Sub Total \$338.60

GA Tax \$30.47

Paid -\$369.07

Total Due

\$0.00

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