



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0765

Invoice Date

October 15, 2024

Due Date

October 16, 2024

**Total Due**

**\$0.00**

**To:**

Matthew Mccurdy  
Blk Hlth  
678-227-1141  
[matthew@blkhlth.com](mailto:matthew@blkhlth.com)

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.