



From:

West End Print Shop

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

Invoice Number INV-0713
Invoice Date October 3, 2024
Due Date October 4, 2024

Total Due	\$0.00
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To:

Tramunda Hodges /The Annie E. Casey
Foundation
678.686.0145 Ext:0155
thodges@aecf.org

Hrs/Qty	Service	Rate/Price	Sub Total
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50	8.5 x 11 Booklets 72 Pages 100lb.MC (Cover) 32lb.GT (Inside)	\$16.80	\$840.00
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Sub Total	\$840.00
GA Tax	\$75.60
Paid	-\$915.60

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.