WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Archie Calloway
Nicole's House of Hope
archie@nicoleshouseofhope.org
(office) 404-254-1643
(cell) 404-822-8175
archie@nicoleshouseofhope.org

Invoice Number	INV-0434
Invoice Date	June 3, 2024
Due Date	June 3, 2024
Total Due	**$87.20**

Brochure Prints Archie Calloway (100)

Hrs/Qty	Service	Rate/Price	Sub Total
100	DS Color Prints (Brochures) DS Color Prints (Brochures) Flat Print No Folding	$0.80	$80.00

Sub Total	$80.00
GA Tax	$7.20
Total Due	**$87.20**

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