



From:

[West End Print Shop](#)

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

Invoice Number

INV-0434

Invoice Date

June 3, 2024

Due Date

June 3, 2024

Total Due

\$87.20

To:

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

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.