



Invoice

From:

[West End Print Shop](#)

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

To:

Kay Wallace - Breakthru House
205-454-8806
Kwallacedean@gmail.com

Invoice Number INV-0516
Invoice Date July 19, 2024
Due Date July 19, 2024

Total Due \$167.42

BTH MY 2024 REPORT (60 Copies 2 - 11x17 Imp Per)

Hrs/Qty	Service	Rate/Price	Sub Total
60	DS 11x17 COLOR Copies Color Copies 24lb Paper	\$2.00	\$120.00
60	80lb MC Paper (11x17) 80lb Matte Cover Paper Upgrade 11x17	\$0.46	\$27.60
60	Half Fold Half Fold Per Page	\$0.10	\$6.00

Sub Total	\$153.60
GA Tax	\$13.82
Total Due	\$167.42

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