



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-0074
Invoice Date March 2, 2023
Due Date March 4, 2023

Total Due \$0.00

Color Prints Tabloid + Lamination

Hrs/Qty	Service	Rate/Price	Sub Total
25	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$27.50
25	Tabloid Tabloid Size Lamination Sheet 11x17	\$2.00	\$50.00

Sub Total	\$77.50
GA Tax	\$6.98
Paid	-\$84.48
Total Due	\$0.00

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