



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0347
Invoice Date March 15, 2024
Due Date March 15, 2024

Total Due \$415.29

To:

Stephanie Phillips
252-481-8203
stephanie.phillips@hyster-yale.com

CoreTrust Brochure - 2024

50 Booklets (16 - 8.5x11 - Pages)

Hrs/Qty	Service	Rate/Price	Sub Total
50	4 Pages Tabloid - DS Color - Gloss Txt 50 Booklets (16 - 8.5x11 - Pages)	\$7.62	\$381.00

Sub Total	\$381.00
GA Tax	\$34.29
Total Due	\$415.29

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