



From:

West End Print Shop

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

Invoice Number INV-0583
Invoice Date August 14, 2024
Due Date August 14, 2024

Total Due \$0.00

To:

Crecynthia Foster
470-541-7562
404-721-7403
loyaltyanamop@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	14.5x31.5 Foamcore Board 14.5x31.5 Foamcore Board	\$54.00	\$54.00
1	12x18 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.50	\$1.50
1	100lb MC Paper (12x18) 100lb Matte Cover Paper Upgrade 12x18	\$0.58	\$0.58

Sub Total	\$56.08
GA Tax	\$5.05
Paid	-\$61.13
Total Due	\$0.00

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