



From:

West End Print Shop

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

Invoice Number INV-09241
Invoice Date April 22, 2025
Due Date April 23, 2025

Total Due	\$0.00
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To:

MOVEMENTSCHOOL
http://MOVEMENTSCHOOL.COM
Megan.Price@movementschool.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1000	8.5 x 11 Color Copies 100lb. GT	\$0.55	\$550.00
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Sub Total	\$550.00
GA Tax	\$49.50
Paid	-\$599.50

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.