# Invoice

**From:**
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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

| | |
|---|---|
| Invoice Number | INV-09241 |
| Invoice Date | April 22, 2025 |
| Due Date | April 23, 2025 |
| **Total Due** | **$0.00** |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1000 | 8.5 x 11 Color Copies<br>100lb. GT | $0.55 | $550.00 |

| | |
|---|---|
| Sub Total | $550.00 |
| GA Tax | $49.50 |
| Paid | -$599.50 |
| **Total Due** | **$0.00** |

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