



From:

West End Print Shop

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

Invoice Number INV-09004
Invoice Date January 28, 2025
Due Date January 29, 2025

Total Due	\$463.25
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To:

Adam King
O: 404-254-4827 Ext. 113
M: 404-696-1967
aking@gyfoundation.org

Hrs/Qty	Service	Rate/Price	Sub Total
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500	Fund Foundation Brochure DS Color Gloss Text Cut to Bleed	\$0.85	\$425.00
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Sub Total	\$425.00
GA Tax	\$38.25
Total Due	\$463.25

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