



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0840

Invoice Date November 6, 2024

Due Date November 7, 2024

Total Due \$1,580.50

To:

Goodwill Industries International
sekeno.aldred@goodwill.org

Hrs/Qty	Service	Rate/Price	Sub Total
1000	color double side 8.5 x 14 cover stock (80lb) matte	\$1.45	\$1,450.00

Sub Total \$1,450.00

GA Tax \$130.50

Total Due \$1,580.50

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