



This is a Balance Invoice for \$263.83 of the project total

From:

[West End Print Shop](#)

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

Invoice Number INV-0130

Invoice Date March 24, 2023

Due Date March 31, 2023

Total Due \$263.83

To:

Sharron Bacon
404-983-1162
sharronbacon57@gmail.com

Greater Believing Faith Women's Conference

(80) 12page Booklets

(150) 10up Water Bottle Labels

Hrs/Qty	Service	Rate/Price	Sub Total
240	8.5x11 DS COLOR Copies (301-500) Color Copies 24lb Paper	\$0.80	\$192.00
80	Booklet Staple Center Stapling Booklet (per book)	\$0.22	\$17.60
15	Color Waterproof Labels Color Waterproof Labels	\$1.75	\$26.25
1	Booklet Design + Water Bottle Labels Setup Booklet Design + Water Bottle Labels Setup	\$75.00	\$75.00

Sub Total \$310.85

GA Tax \$27.98



WE PRINT!
WEST END PRINT SHOP

Invoice

Project Total

\$338.83

Amount payable for this Balance
Invoice

Deposit

-\$75.00

Total Due

\$263.83

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