



This is a Deposit Invoice for \$75.00 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-0130-1

Invoice Date

March 24, 2023

Due Date

March 24, 2023

Total Due

\$0.00

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

Sub Total

\$235.85

GA Tax

\$21.23

Project Total

\$257.08



Amount payable for this Deposit
Invoice

Deposit \$75.00

Paid **-\$75.00**

Total Due \$0.00

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

Paid