



From:

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

Invoice Number: INV-08923
Invoice Date: December 10, 2024
Due Date: December 11, 2024

Total Due \$501.40

To:

Kelli Humphrey / NAASC-Atlanta Chapter
404-395-7231
kdhumphrey@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
400	Greeting Cards 4 x 6 100lb.CG Double Sided / Scored	\$0.80	\$320.00
400	Printed Envelopes 4 x 6	\$0.35	\$140.00

Sub Total \$460.00
GA Tax \$41.40
Total Due \$501.40

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