



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0127  
Invoice Date        March 22, 2023  
Due Date            March 22, 2023

**Total Due            \$157.40**

**To:**

HouseProud Atlanta, Inc.  
404-437-4246  
[lisa.jones@houseproudatlanta.org](mailto:lisa.jones@houseproudatlanta.org)

[HPA Open House Table Tent HouseProud Atlanta Partnership Opportunity  
2023\\_3.20.23\\_spreads3](#)

Hrs/Qty	Service	Rate/Price	Sub Total
80	12x18 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.25	\$100.00
40	100lb GC Paper (12x18) 100lb Gloss Cover Paper Upgrade 12x18	\$0.65	\$26.00
1	Typesetting/Design: Page Set up for brochures	\$10.00	\$10.00
10	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$5.50
10	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$2.90
		Sub Total	\$144.40
		GA Tax	\$13.00
		<b>Total Due</b>	<b>\$157.40</b>

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

Thanks for choosing [West End Print Shop](#) | [weprint@wepsatlanta.com](mailto:weprint@wepsatlanta.com)