Invoice

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

Invoice Number	INV-0294
Invoice Date	June 13, 2023
Due Date	June 13, 2023
Total Due	**$261.60**

To:
Jessika Franco
404-391-7313
jessika@ceresed.com

Hrs/Qty	Service	Rate/Price	Sub Total
4000	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	$0.06	$240.00

Sub Total	$240.00
GA Tax	$21.60
Total Due	**$261.60**

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