



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
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4000	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.06	\$240.00
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Sub Total	\$240.00
GA Tax	\$21.60

Total Due \$261.60

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