Invoice

WE PRINT!
WEST END PRINT SHOP

This is a Balance Invoice for 90% of the project total

Invoice Number	INV-0181
Invoice Date	April 20, 2023
Due Date	April 25, 2023
Total Due	**$212.88**

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

To:
Hadassah Israel
404-422-4657
hdsh-brh@hotmail.com

92 Pages (ltr) - 76 Lesson Plan Pages (35 Books)

Hrs/Qty	Service	Rate/Price	Sub Total
1610	11x17 B&W Copies (1000+) B&W Copies 20lb Paper	$0.12	$193.20
35	80lb MC Paper (11x17) 80lb Matte Cover Paper Upgrade 11x17	$0.46	$16.10
35	Booklet Staple Center Stapling Booklet (per book)	$0.22	$7.70

Sub Total	$217.00
GA Tax	$19.53
Project Total	**$236.53**

Amount payable for this Balance Invoice

Deposit	-$23.65
Total Due	**$212.88**

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