



This is a Deposit Invoice for 10% of the project total

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

Invoice Number

INV-0181-1

Invoice Date

April 20, 2023

Due Date

April 20, 2023

Total Due

\$0.00

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 Deposit Invoice



| | |
|---------|----------|
| Deposit | \$23.65 |
| Paid | -\$23.65 |

| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

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

Paid