Invoice

Invoice Number	INV-0768
Invoice Date	October 16, 2024
Due Date	October 17, 2024
Total Due	**$0.00**

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

To:
Making a Way Foundation
info@makingawayfoundation.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 business cards	$25.00	$25.00
1	24 x 36 Foam Core Board	$50.00	$50.00

Sub Total	$75.00
GA Tax	$6.75
Paid	-$81.75
Total Due	**$0.00**

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