



From:

West End Print Shop

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number INV-0768
Invoice Date October 16, 2024
Due Date October 17, 2024

Total Due \$0.00

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.