



Invoice

From:

[West End Print Shop](#)

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

To:

Mona - Emory
646-522-4833
mona.ingram@emory.edu

Invoice Number INV-0342
Invoice Date March 14, 2024
Due Date March 14, 2024

Total Due \$330.82

MatchDay - I Matched

MatchDay_2024_Final_PrintCropMarks

Hrs/Qty	Service	Rate/Price	Sub Total
175	8.4x14 Color Cardstock Prints 8.4x14 Color Cardstock Prints	\$1.70	\$297.50
6	Paper Cutting Paper Cutting	\$1.00	\$6.00

Sub Total \$303.50
GA Tax \$27.32

Total Due \$330.82

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