



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0778

Invoice Date October 17, 2024

Due Date October 18, 2024

Total Due \$1,101.45

To:

Michael Hines
michael589@outlook.com

Hrs/Qty	Service	Rate/Price	Sub Total
140	8.5 x 11 Full Size Booklet 16 Pages 80lb.Cover	\$5.00	\$700.00
140	5 x 7 Flyers Single Side	\$0.51	\$71.40
7	18 x 24 Foamcore Boards	\$35.00	\$245.00

Sub Total \$1,016.40

GA Tax \$85.05

Total Due \$1,101.45

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