



From:

[West End Print Shop](#)

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

Invoice Number

INV-0244

Invoice Date

May 17, 2023

Due Date

May 18, 2023

Total Due

\$0.00

To:

MINT Intern
mintern@mintatl.org

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$55.00
50	60lb Matte Paper (8.5x11) 60lb Matte Paper Upgrade 8.5x11	\$0.18	\$9.00
1	Folding/Scoring Folding	\$4.00	\$4.00
Sub Total			\$68.00
GA Tax			\$5.76
Paid			-\$73.76
Total Due			\$0.00

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