



This is a Balance Invoice for \$98.24 of the project total

From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number

INV-0131

Invoice Date

March 24, 2023

Due Date

March 28, 2023

Total Due

\$98.24

To:

Michael Williams

Gift of Life Mission

404-787-4848

giftoflifemission@gmail.com

Pittsburg Community Easter Egg Hunt Poster

(2) 40x32 Color Posters + Design

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 2 | 30x42 Gloss Color Poster (1-5) 30x42 Color Poster Print Photo Paper | \$43.00 | \$86.00 |
| 1 | Poster Setup 2 Simple Poster setup 40x32 Landscape | \$50.00 | \$50.00 |

Sub Total

\$136.00

GA Tax

\$12.24

Project Total

\$148.24

Amount payable for this Balance Invoice



Deposit -\$50.00

Total Due **\$98.24**

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