



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0573
Invoice Date August 12, 2024
Due Date August 12, 2024

Total Due	\$144.97
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To:

Jordan Milbner
(516) 810 3486
jordan@kohai.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	12 x 18 Color Poster 100lb.MC	\$2.58	\$129.00
4	Cutting Final Size 12 x 16.8	\$1.00	\$4.00

Sub Total	\$133.00
GA Tax	\$11.97
Total Due	\$144.97

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