



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08867

Invoice Date

November 14,
2024

Due Date

November 15,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
150	8.5 x 11 Color Copies 3 Pages (2 Up) Double Sided Community forum Handout	\$0.50	\$75.00
40	8.5 x 11 Brochures 100lb.GT Scored/Folded CSN-GAG brochure	\$1.07	\$42.80
60	8.5 x 11 Color/B&W Copies Double Sided CAG Function diagram and CSN framework	\$0.90	\$54.00
60	8.5 x 11 Color Copies NPU V community Forum	\$0.40	\$24.00
50	8.5 x 11 B&W Copies Characteristics of a sustainability community	\$0.09	\$4.50
50	8.5 x 11 Color Copies Community Service Survey	\$0.40	\$20.00

Sub Total

\$220.30

GA Tax

\$19.83

Paid

-\$240.13

Total Due

\$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid