



From:

West End Print Shop

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

Invoice Number

INV-09159

Invoice Date

March 21, 2025

Due Date

March 22, 2025

Total Due

\$0.00

To:

Midtown Internation School
404.542.7003
ascott@misatl.org

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5 x 11 Color 32lb. GT	\$0.55	\$110.00
250	8.5 x 11 Color DS 32lb.GT	\$0.90	\$225.00
500	8.5 x 11 B&W 100lb. Matte 2up	\$0.55	\$275.00
50	8.5 x 11 B&W DS 80lb. Gloss 2 up	\$0.70	\$35.00
350	8.5 x 11 Color 80lb. Matte 2 up	\$0.65	\$227.50
350	8.5 x 11 Color 80lb.Gloss	\$0.70	\$245.00
1	Cutting	\$5.00	\$5.00

Sub Total

\$1,122.50

GA Tax

\$0.00

Paid

-\$1,122.50

Total Due

\$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid