



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-0834  
Invoice Date            November 4, 2024  
Due Date                November 5, 2024

|                  |                |
|------------------|----------------|
| <b>Total Due</b> | <b>\$95.92</b> |
|------------------|----------------|

**To:**

Chandra Manns  
[chandra@stewartcenter.org](mailto:chandra@stewartcenter.org)

| Hrs/Qty | Service                        | Rate/Price | Sub Total |
|---------|--------------------------------|------------|-----------|
| 160     | 8.5 x 11 Color<br>double sided | \$0.55     | \$88.00   |

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|                  |                |
|------------------|----------------|
| Sub Total        | \$88.00        |
| GA Tax           | \$7.92         |
| <b>Total Due</b> | <b>\$95.92</b> |

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