WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-0678
Invoice Date	September 16, 2024
Due Date	September 16, 2024
Total Due	**$0.00**

To:
Keywanna Thompson / Women Engaged
6787896327
keywanna@womenengaged.org

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
110	8.5 x 11 Color Copies	$0.45	$49.50
100	8.5 x 11 Color Copies (DS) 80lb. Cover Gloss Double Sided 2up	$1.25	$125.00
1	Cutting	$1.00	$1.00
120	8.5 x 11 B&W Copies	$0.15	$18.00

Sub Total	$193.50
GA Tax	$17.42
Paid	-$210.92
Total Due	**$0.00**

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