



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

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.