



**From:**

West End Print Shop

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

Invoice Number

INV-0528

Invoice Date

July 24, 2024

Due Date

July 24, 2024

**Total Due**

**\$0.00**

**To:**

SHOWAbility (formerly ABEL 2)  
<http://www.SHOWAbility.org>  
showability1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
38	24x36 Foam Core Posters	\$36.00	\$1,368.00
1	50 Below the Line Flyers 80lb Matte - Color Prints - Cut to Bleed	\$52.50	\$52.50
1	10 Spiral Bound Booklets 140 Color Pages - 10 Spiral Binding - 30 BW Pages	\$107.50	\$107.50

Sub Total

\$1,528.00

GA Tax

\$137.52

Paid

-\$1,665.52

**Total Due**

**\$0.00**

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