



From:

[West End Print Shop](#)

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

Invoice Number

INV-09121

Invoice Date

March 7, 2025

Due Date

March 8, 2025

Total Due

\$1,504.20

To:

Sally Mattioli
Streetlight Digital
Phone: 480-572-3995
sally@streetlightdigital.com

Hrs/Qty	Service	Rate/Price	Sub Total
1000	BI-Fold Programs BI-Fold Programs - DS Color 28lb 11x17 Finished Sized	\$1.38	\$1,380.00
Sub Total			\$1,380.00
GA Tax			\$124.20
Total Due			\$1,504.20

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