



**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-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](mailto: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
<b>Total Due</b>			<b>\$1,504.20</b>

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