



**From:**

West End Print Shop

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

Invoice Number INV-0838  
Invoice Date November 4, 2024  
Due Date November 5, 2024

**Total Due \$0.00**

**To:**

Erik Nelson  
erik@soccerstreets.org

Hrs/Qty	Service	Rate/Price	Sub Total
9	Foam core boards (24 x 36)	\$28.50	\$256.50
33	All Portraits (8.5 x 11) on 80# card stock	\$0.89	\$29.37
1	250 programs (8.5 x 5.5) 80# cover stock	\$125.00	\$125.00
1	250 stickers (quarter page) 4.25 x 5.5	\$195.00	\$195.00

Sub Total \$605.87  
GA Tax \$54.53  
Paid **-\$660.40**

**Total Due \$0.00**

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