



From:

West End Print Shop

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

Invoice Number INV-0370
Invoice Date April 16, 2024
Due Date April 17, 2024

Total Due \$368.46

To:

April Project Dames

Hrs/Qty	Service	Rate/Price	Sub Total
100	DS Color Copies Double Sided Color Copies	\$0.90	\$90.00
50	DS Color Copies	\$0.90	\$45.00
2	24x36 Foam Boards	\$50.00	\$100.00
1	12x24 Foamcore Boards	\$40.00	\$40.00
4	Color Copies Cut/Lamination/Card Stock 8x9 Color Copies Cut/Lamination/Card Stock 8x9	\$3.13	\$12.52
4	Color Copies Cut/Lamination/Card Stock 8x9 Color Copies Cut/Lamination/Card Stock 8x9	\$3.13	\$12.52
20	Paper Cuts Paper Cuts	\$1.00	\$20.00
9	Laminations Laminations	\$2.00	\$18.00

Sub Total \$338.04
GA Tax \$30.42

Total Due \$368.46

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