Invoice

Invoice Number	INV-08954
Invoice Date	December 27, 2024
Due Date	January 2, 2025
Total Due	**$86.11**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
TiffaniNevels
tiffani.y.nevels@accenture.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5x7 custom cut card scored color printed on - 80lb card stock - scored for folding	$79.00	$79.00

Sub Total	$79.00
GA Tax	$7.11
Total Due	**$86.11**

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