



From:

[West End Print Shop](#)

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

Invoice Number INV-08954

Invoice Date December 27,
2024

Due Date January 2, 2025

Total Due \$86.11

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.