



From:

[West End Print Shop](#)

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

Invoice Number INV-08994

Invoice Date January 22, 2025

Due Date January 23, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
600	Biennial One Pager (300 double sided) 8.5" x 11" standard copy paper (28# stock), 2-sided, Color	\$0.35	\$210.00
600	For_Contractors_Program Comparison (300 double sided) 8.5" x 11" standard copy paper (28# stock), 2-sided, Color	\$0.35	\$210.00
300	HowDoIApply_Flyer (single side) 8.5" x 11" standard copy paper (28# stock), Color	\$0.35	\$105.00

Sub Total \$525.00

GA Tax \$47.25

Paid **-\$572.25**

Total Due \$0.00

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