



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0122
Invoice Date March 20, 2023
Due Date March 20, 2023

Total Due \$29.42

To:

Youth Villages/ Ambriah Brown
4044554814
ambriah.brown@youthvillages.org

[YV23 - DEV - GA Advocacy Event Invite 4x6](#)

Hrs/Qty	Service	Rate/Price	Sub Total
25	8.5x11 COLOR Copies (1-100)	\$0.55	\$13.75
25	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$7.25
1	Cutting (Bleed)	\$5.99	\$5.99

Sub Total	\$26.99
GA Tax	\$2.43
Total Due	\$29.42

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