



From:

West End Print Shop

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

Invoice Number INV-0707
Invoice Date October 2, 2024
Due Date October 3, 2024

Total Due \$-0.50

To:

August Edwards
6789134498
edwardsaugust@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Coated Flyers	\$50.00	\$50.00

Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$55.00
Total Due	\$-0.50

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