



From:

West End Print Shop

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

Invoice
Number

INV-0686

Invoice Date

September 18,
2024

Due Date

September 18,
2024

Total Due

\$0.00

To:

Mariza Niles
houseofniles@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 8.5 x 11 Brochures 100lb. GT	\$95.00	\$95.00
Sub Total			\$95.00
GA Tax			\$8.55
Paid			-\$103.55
Total Due			\$0.00

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