



Invoice

From:

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

Invoice Number INV-0149
 Invoice Date April 4, 2023
 Due Date April 4, 2023

Total Due \$49.05

To:

K Riv Productions/The Guru Resturant
 4047096164
 kinasarivers@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 Flyers UV	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05



WE PRINT!
WEST END PRINT SHOP

Invoice

Total Due

\$49.05

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