



WE PRINT!

WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

To:

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

Invoice Number INV-0149

Invoice Date April 4, 2023

Due Date April 4, 2023

Total Due \$49.05



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

Sub Total \$45.00

GA Tax \$4.05



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Total Due

\$49.05

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