



From:

West End Print Shop

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

Invoice
Number

INV-08889

Invoice Date

November 20,
2024

Due Date

November 21,
2024

Total Due

\$0.00

To:

Mel Keyton
6787605311
clintonmelkeyton@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4.25 x 5.5 Flyers Invitations	\$150.00	\$150.00

Sub Total \$150.00

GA Tax \$13.50

Paid **-\$163.50**

Total Due

\$0.00

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