



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-0786  
Invoice Date            October 21, 2024  
Due Date                October 22, 2024

<b>Total Due</b>	<b>\$170.04</b>
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**To:**

Denise Ruben  
7063523956  
[denise@barredbusiness.org](mailto:denise@barredbusiness.org)

Hrs/Qty	Service	Rate/Price	Sub Total
1	750 4x4 UV Coated Flyers	\$156.00	\$156.00

Sub Total	\$156.00
GA Tax	\$14.04
<b>Total Due</b>	<b>\$170.04</b>

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