



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-0658

Invoice Date

September 10,
2024

Due Date

September 10,
2024

Total Due

\$70.85

To:

Williow/ The Bakery Atlanta
admin@thebakeryatlanta.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 Postcards Double Sided	\$65.00	\$65.00

Sub Total

\$65.00

GA Tax

\$5.85

Total Due

\$70.85

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