



From:

[West End Print Shop](#)

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

Invoice Number INV-0593
Invoice Date August 16, 2024
Due Date August 16, 2024

Total Due	\$0.00
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To:

Michelle Matthews Vogel
678-923-7701
michellevogel923@gmail.com

Porches N Pies Prints (50 Total)

Hrs/Qty	Service	Rate/Price	Sub Total
25	11x17 COLOR Copies (1-100) Color Copies 28lb Paper - BLUE TEASER PorchesN-Pies FLIER_11x17.pdf	\$1.25	\$31.25
25	11x17 COLOR Copies (1-100) Color Copies 28lb Paper - SPOON PorchesN-Pies FLIER_11X17.pdf	\$1.25	\$31.25

Sub Total	\$62.50
GA Tax	\$5.63
Paid	-\$68.13
Total Due	\$0.00

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