



From:

West End Print Shop

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

Invoice Number INV-0780
Invoice Date October 18, 2024
Due Date October 19, 2024

Total Due \$0.00

To:

Jabari Henry / Black Slate
4046643059
jabarihenry@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1000	5.5 x 8.5 Flyers Double Sided 60lb.Matte	\$0.40	\$400.00
1	Cutting 2 up	\$1.00	\$1.00

Sub Total \$401.00
GA Tax \$36.09
Paid **-\$437.09**

Total Due \$0.00

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