



This is a Deposit Invoice for 50% of the project total

From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number

INV-08986-1

Invoice Date

January 16, 2025

Due Date

January 17, 2025

Total Due

\$-40.87

To:

Toynal Davis

770-404-5211

toynaldavis@aol.com

5x5 Flyer (3) 25 Each

Hrs/Qty	Service	Rate/Price	Sub Total
100	5x5 Flyers Gloss 5x5 Flyers Gloss (Printed on 100lb gloss cut to size)	\$0.55	\$55.00
1	Edit Fee	\$20.00	\$20.00

Sub Total

\$75.00

GA Tax

\$6.75

Project Total

\$81.75

Amount payable for this Deposit Invoice

Deposit

\$40.88

Paid

-\$81.75



Total Due

\$-40.87

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

Paid