



From:

[West End Print Shop](#)

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

Invoice Number

INV-0343

Invoice Date

March 14, 2024

Due Date

March 14, 2024

Total Due

\$0.00

To:

APFOA
404-554-6416
cabbageatl@gmail.com

cabbageatl@gmail.com

APFOA Flyers Design + Prints

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x6 Flyers 500 4x6 Flyers UV Gloss	\$125.00	\$125.00
1	4x6 Flyers Design 4x6 Flyers Design DS	\$50.00	\$50.00

Sub Total

\$175.00

GA Tax

\$15.75

Paid

-\$190.75

Total Due

\$0.00

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