

**From:**

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

Invoice Number            INV-0109  
 Invoice Date                March 15, 2023  
 Due Date                    March 15, 2023

**Total Due                    \$16.35**

**To:**

Total Pharmacy  
 804-357-5355  
 hangrx@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	Design: One-sided flyer design	\$15.00	\$15.00

Sub Total                    \$15.00  
 GA Tax                        \$1.35



**WE PRINT!**  
WEST END PRINT SHOP

Invoice

**Total Due**

**\$16.35**

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