



From:

West End Print Shop

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

Invoice
Number

INV-093797

Invoice Date

September 17,
2025

Due Date

September 18,
2025

Total Due

\$0.00

To:

August Edwards
6789134498
edwardsaugust@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4 x 6 Flyers	\$70.00	\$70.00
2	6 x 18 Yard Sign	\$9.95	\$19.90

Sub Total \$89.90

GA Tax \$8.09

Paid **-\$97.99**

Total Due

\$0.00

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