



From:

West End Print Shop

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

Invoice
Number

INV-0677

Invoice Date

September 16,
2024

Due Date

September 16,
2024

Total Due

\$0.00

To:

Karl Gorline, Erin Grandstaff/ Avize Resturant
6019542537
info@avizeatlanta.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 3 | 500 UV Coated Business Cards Double Sided | \$55.00 | \$165.00 |
| 1 | 500 Flyers (Postcard) 4 x 6 UV Coated 1 Side | \$140.00 | \$140.00 |
| 450 | 8.5 x 14 B&W Copies Double Sided 80lb. GC | \$0.59 | \$265.50 |

Sub Total

\$570.50

GA Tax

\$51.35

Paid

-\$621.85

Total Due

\$0.00

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