



From:

West End Print Shop

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

Invoice Number INV-0303
Invoice Date June 21, 2023
Due Date June 21, 2023

Total Due \$386.95

To:

Lance Robertson
404 454 8830
lance.robertson@natsonhotels.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 Flyers 5x7	\$280.00	\$280.00
5	Foamboard 12 x 18	\$15.00	\$75.00

Sub Total	\$355.00
GA Tax	\$31.95
Total Due	\$386.95

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