# Invoice

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

| | |
|---|---|
| Invoice Number | INV-0355 |
| Invoice Date | March 21, 2024 |
| Due Date | March 21, 2024 |
| **Total Due** | **$0.00** |

**To:**
Domonique Bolan
4044505487
akeembolan@yahoo.com

Bolan Brochure Order (100)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | 100 Brochures DS<br>100 Brochures DS - Tri Fold (Bleed) | $55.00 | $55.00 |

| | |
|---|---|
| Sub Total | $55.00 |
| GA Tax | $4.95 |
| Paid | -$59.95 |
| **Total Due** | **$0.00** |

Paid

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