



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto:akeembolan@yahoo.com)

Bolan Brochure Order (100)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Brochures DS 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**

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