Invoice

Invoice Number	INV-09362
Invoice Date	June 13, 2025
Due Date	June 14, 2025
Total Due	**$174.40**

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

To:
Daphne Anderson
7706304164
lavettea2000@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
125	Brochures 100b. GT Folded	$1.20	$150.00
1	Set Up / Design Fee	$10.00	$10.00

Sub Total	$160.00
GA Tax	$14.40
Total Due	**$174.40**

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