



From:

[West End Print Shop](#)

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

Invoice Number

INV-0825

Invoice Date

October 30, 2024

Due Date

October 31, 2024

Total Due

\$0.00

To:

Yvette Francis/Happen to Life Enterprises
404-625-5311
yvette@happentolifecowork.com

Files Due before 1pm 10/31 for Pickup Friday before Closing

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 DS Color Brochures 100 DS Color Brochures Gloss txt Tri-Fold	\$108.75	\$108.75
100	8.5x11 COLOR Copies (1-100) Color Flyers 28lb Paper (trimmed if Needed)	\$0.60	\$60.00

Sub Total

\$168.75

GA Tax

\$15.19

Paid

-\$183.94

Total Due

\$0.00

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