Invoice

Invoice Number	INV-0595
Invoice Date	August 19, 2024
Due Date	August 19, 2024
Total Due	**$239.80**

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

To:
Cliff Ingram
404-713-5762
flood.medics1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Brochures 100lb.GT	$220.00	$220.00

Sub Total	$220.00
GA Tax	$19.80
Total Due	**$239.80**

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