



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093815

Invoice Date October 7, 2025

Due Date October 8, 2025

Total Due \$670.35

To:

Milton Ayala/Bumble Roofing
Milton@BumbleRoofingAtlanta.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------|------------|-----------|
| 1 | 2500 Door hangers 4 | \$615.00 | \$615.00 |

Sub Total \$615.00

GA Tax \$55.35

Total Due \$670.35

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