



From:

[West End Print Shop](#)

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

Invoice Number

INV-09022

Invoice Date

February 4, 2025

Due Date

February 5, 2025

Total Due

\$0.00

To:

Karl Gorline, Erin Grandstaff/ Avize Resturant
6019542537
info@avizeatlanta.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 Business Cards Matte	\$55.00	\$55.00
1	500 Flyers 4.24 x 5.5 4.25 x 5.5 Matte	\$140.00	\$140.00
Sub Total			\$195.00
GA Tax			\$17.55
Paid			-\$212.55
Total Due			\$0.00

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