



From:

West End Print Shop

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

Invoice Number INV-09126
Invoice Date March 11, 2025
Due Date March 12, 2025

Total Due \$0.00

To:

Mistie Clark
470-8197639
shangooshun009@icloud.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------------|------------|-----------|
| 1 | Missing Person Flyer Setup | \$18.00 | \$18.00 |

| | |
|------------------|---------------|
| Sub Total | \$18.00 |
| GA Tax | \$1.62 |
| Paid | -\$19.62 |
| Total Due | \$0.00 |

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