



From:

West End Print Shop

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

Invoice Number INV-0744
Invoice Date October 9, 2024
Due Date October 10, 2024

Total Due \$0.00

To:

Noal Amir/Collective Power
noal@collectivepowerj.org

Hrs/Qty	Service	Rate/Price	Sub Total
300	5 x 7 Flyers double sided	\$0.62	\$186.00

Sub Total	\$186.00
GA Tax	\$16.74
Paid	-\$202.74

Total Due \$0.00

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