



Invoice

From:

West End Print Shop

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

Invoice Number INV-0454
Invoice Date June 17, 2024
Due Date June 17, 2024

Total Due \$588.60

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	5000 5.5 x 8.5 Postcards	\$540.00	\$540.00
1	5000 Direct Mail	\$0.00	\$0.00

Sub Total \$540.00
GA Tax \$48.60

Total Due \$588.60

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