

**From:**

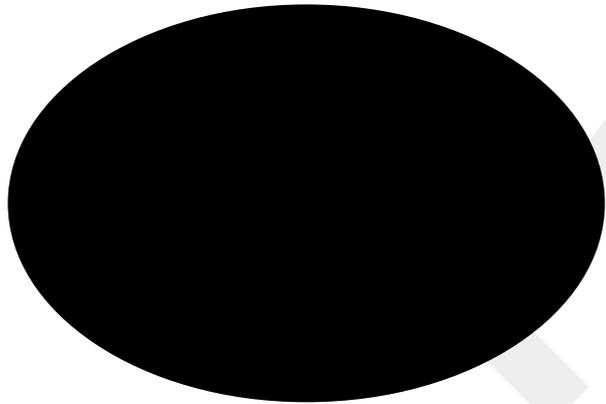
West End Print Shop  
 964 Ralph David Abernathy Blvd  
 Suite C  
 Atlanta, GA 30310  
 weprint@westendprintshop.com

Invoice Number      INV-0304  
 Invoice Date         July 21, 2023  
 Due Date             July 21, 2023

**Total Due             \$75.16**

**To:**

Each One Teach One Collective  
 6787073810  
 eotocollective@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	250 3x5 UV Flyers	\$68.95	\$68.95

Sub Total	\$68.95
GA Tax	\$6.21
<b>Total Due</b>	<b>\$75.16</b>

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