



WE PRINT!
WEST END PRINT SHOP

Invoice

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

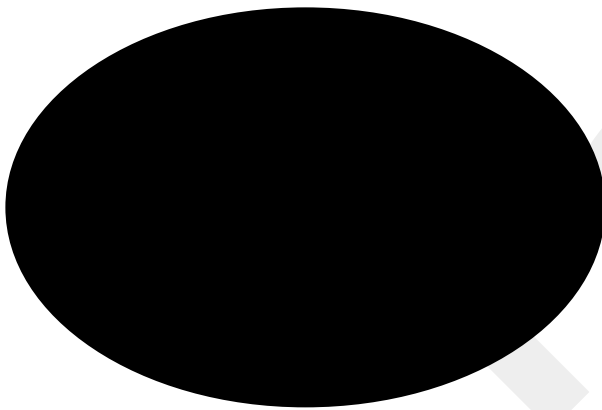
July 21, 2023

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

Total Due

\$75.16

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com