



From:

West End Print Shop

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

Invoice
Number

INV-08940

Invoice Date

December 16,
2024

Due Date

December 17,
2024

Total Due

\$87.20

To:

Egyptian Unique
2029440950
egyptianfarris@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 Flyers	\$65.00	\$65.00
1	Editing	\$15.00	\$15.00

Sub Total

\$80.00

GA Tax

\$7.20

Total Due

\$87.20

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