



**From:**

[West End Print Shop](#)

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

Invoice Number            INV-0794  
Invoice Date            October 22, 2024  
Due Date                October 23, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Joseph Smith / A Massage  
jxsmith932@gmail.com  
7864686353  
ydamfm2@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Edit	\$15.00	\$15.00
1	1000 4x6 Postcards	\$145.00	\$145.00

Sub Total	\$160.00
GA Tax	\$14.40
Paid	-\$174.40

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.