



Invoice

From:

[West End Print Shop](#)

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

To:

Elijah Blake
thomascojameson@gmail.com

Invoice Number INV-09347
Invoice Date June 8, 2025
Due Date June 9, 2025

Total Due	\$2,616.00
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Hrs/Qty	Service	Rate/Price	Sub Total
8000	full color flyers 4/0 letter size	\$0.30	\$2,400.00

Sub Total	\$2,400.00
GA Tax	\$216.00
Total Due	\$2,616.00

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