



From:

[West End Print Shop](#)

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

Invoice Number INV-093825

Invoice Date October 19, 2025

Due Date October 20, 2025

Total Due \$365.15

To:

Zahvee-El
tanakaworldwide@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 flyers 4 x 6	\$205.00	\$205.00
1	1000 Standard business cards	\$75.00	\$75.00
1	1000 Square business cards	\$55.00	\$55.00

Sub Total \$335.00

GA Tax \$30.15

Total Due \$365.15

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