



From:

[West End Print Shop](#)

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

Invoice Number INV-0564
Invoice Date August 8, 2024
Due Date August 8, 2024

Total Due	\$34.88
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To:

Sundiata Kamara / sankoreaafricansociety
7086314123
sankoreafrikansociety@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Editting	\$7.00	\$7.00
1	Set Up (Flyer)	\$25.00	\$25.00

Sub Total	\$32.00
GA Tax	\$2.88
Total Due	\$34.88

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