



WE PRINT!
WEST END PRINT SHOP

Invoice

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

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.