



From:

[West End Print Shop](#)

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

Invoice Number

INV-0563

Invoice Date

August 8, 2024

Due Date

August 8, 2024

Total Due

\$0.00

To:

Portia Neal / EXP Realty
(404) 879-8082
portia.neal@exprealty.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4 x 4 UV Coated Flyer	\$45.00	\$45.00

Sub Total

\$45.00

GA Tax

\$4.05

Paid

-\$49.05

Total Due

\$0.00

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