



**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-0601

Invoice Date August 20, 2024

Due Date August 20, 2024

**Total Due \$152.60**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 5 x 7 Flyers	\$70.00	\$140.00

Sub Total \$140.00

GA Tax \$12.60

**Total Due \$152.60**

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