Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:

Invoice Number	INV-0601
Invoice Date	August 20, 2024
Due Date	August 20, 2024
Total Due	**$152.60**

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.