



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0751

Invoice Date October 10, 2024

Due Date October 11, 2024

**Total Due \$0.00**

**To:**

Karl Gorline, Erin Grandstaff/ Avize Resturant  
6019542537  
[info@avizeatlanta.com](mailto:info@avizeatlanta.com)

| Hrs/Qty          | Service                               | Rate/Price | Sub Total     |
|------------------|---------------------------------------|------------|---------------|
| 1                | 500 4.25 x 5.5 Flyers<br>2Sided Matte | \$140.00   | \$140.00      |
| Sub Total        |                                       |            | \$140.00      |
| GA Tax           |                                       |            | \$12.60       |
| Paid             |                                       |            | -\$152.60     |
| <b>Total Due</b> |                                       |            | <b>\$0.00</b> |

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