



From:

West End Print Shop

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

Invoice
Number

INV-08886

Invoice Date

November 20,
2024

Due Date

November 21,
2024

Total Due

\$0.00

To:

London Morgan
6787269010
gspotmassagespa@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 x 6 Flyers	\$45.00	\$45.00
1	Notary	\$4.00	\$4.00
9	8.5 x 11 B&W Copies	\$0.17	\$1.53

Sub Total \$50.53

GA Tax \$4.19

Paid ~~-\$54.72~~

Total Due

\$0.00

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