



From:

West End Print Shop

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

Invoice
Number

INV-08950

Invoice Date

December 19,
2024

Due Date

December 20,
2024

Total Due

\$84.05

To:

Steven Smith/ Micasa Residential Turn-Key
Services
7708264582
micasaturnkey@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4 x 6 Flyers	\$45.00	\$45.00
1	Set Up/ Design 4 x 6 Flyer (double sided)	\$35.00	\$35.00

Sub Total

\$80.00

GA Tax

\$4.05

Total Due

\$84.05

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