



From:

[West End Print Shop](#)

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

Invoice Number INV-09070

Invoice Date February 24, 2025

Due Date February 25, 2025

Total Due

\$0.00

To:

DJ Davyne Entertainment Group
(470-632-8963)
djdavyne1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5000 Flyers 4 x 6	\$245.00	\$245.00

Sub Total \$245.00

GA Tax \$22.05

Paid **-\$267.05**

Total Due

\$0.00

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