



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09081

Invoice Date February 27, 2025

Due Date February 28, 2025

Total Due \$103.55

To:

Orazio Cook / Pralines Backyard Foundation
770 648 5266
orazio@pralinesbackyardfoundation.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 Flyers	\$95.00	\$95.00

Sub Total	\$95.00
GA Tax	\$8.55
Total Due	\$103.55

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