



# Invoice

**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-09157  
Invoice Date        March 20, 2025  
Due Date            March 21, 2025

**Total Due            \$49.05**

**To:**

Rachel Mangrum  
[graceofyah@icloud.com](mailto:graceofyah@icloud.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 Flyers	\$45.00	\$45.00

Sub Total            \$45.00  
GA Tax                \$4.05

**Total Due            \$49.05**

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