



From:

West End Print Shop

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

Invoice Number INV-09168
Invoice Date March 26, 2025
Due Date March 27, 2025

Total Due \$0.00

To:

C Knight / Detox King
9106701117
knightc752@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5 x 7 Flyers	\$95.00	\$95.00

Sub Total	\$95.00
GA Tax	\$8.55
Paid	-\$103.55
Total Due	\$0.00

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