WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-09207
Invoice Date	April 8, 2025
Due Date	April 9, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Kameron Preston/Equity In Education
313-649-0075
kamerondpreston@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	200 Flyers 100lb.Cover Gloss Double Sided	$100.00	$100.00
5	8.5 x 11 Color Copies	$0.60	$3.00

Sub Total	$103.00
GA Tax	$9.27
Paid	-$112.27
Total Due	**$0.00**

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