



**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-09207

Invoice Date

April 8, 2025

Due Date

April 9, 2025

**Total Due**

**\$0.00**

**To:**

Kameron Preston/Equity In Education  
313-649-0075  
[kamerondpreston@gmail.com](mailto:kamerondpreston@gmail.com)

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
<b>Total Due</b>			<b>\$0.00</b>

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