



# 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-09223  
Invoice Date        April 14, 2025  
Due Date             April 15, 2025

<b>Total Due</b>	<b>\$8.05</b>
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**To:**

James Jackson / I Sound Performing  
6785076971  
[isoundperforming@gmail.com](mailto:isoundperforming@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 4x6 UV Coated Flyers	\$145.00	\$145.00

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Sub Total	\$145.00
GA Tax	\$13.05
Paid	-\$150.00
<b>Total Due</b>	<b>\$8.05</b>

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