



From:

[West End Print Shop](#)

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

Invoice Number

INV-09238

Invoice Date

April 18, 2025

Due Date

April 19, 2025

Total Due

\$0.00

To:

Trenton Bailey
4043121594
trentonbailey4@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set up/ Design Fee	\$25.00	\$25.00
1	100 5 x 7 Flyers	\$70.00	\$70.00

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.