



From:

West End Print Shop

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

Invoice Number INV-09253
Invoice Date April 25, 2025
Due Date April 26, 2025

Total Due	\$0.00
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To:

Akinbola Richardson / Drink Nasty Lemonade
drinknastylemonade@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 UV Coated Flyers	\$65.00	\$65.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
Total Due	\$0.00

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