



From:

[West End Print Shop](#)

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

Invoice Number INV-0291
Invoice Date June 9, 2023
Due Date June 9, 2023

Total Due	\$40.00
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To:

Latrese Nunnally
6784883324
latresenunnally@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 Flyers	\$40.00	\$40.00

Sub Total	\$40.00
GA Tax	\$0.00
Total Due	\$40.00

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