



**From:**

West End Print Shop

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

Invoice Number      INV-09272  
Invoice Date        May 7, 2025  
Due Date             May 8, 2025

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

**To:**

De'Borah Brewster  
minister037@gmail.com

| Hrs/Qty | Service                                                                            | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------------|------------|-----------|
| 1       | Edit<br>Flyer                                                                      | \$15.00    | \$15.00   |
| 20      | 8.5 x 11 Color Copies<br>(40) - 5 x 7<br>(6) - Cutting<br>Paper Upgrade - 100lb.GC | \$1.30     | \$26.00   |

|           |          |
|-----------|----------|
| Sub Total | \$41.00  |
| GA Tax    | \$3.69   |
| Paid      | -\$44.69 |

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

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