



**From:**

West End Print Shop

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

Invoice Number      INV-09314  
Invoice Date        May 19, 2025  
Due Date             May 20, 2025

**Total Due                    \$0.00**

**To:**

Denise Ruben  
7063523956  
denise@barredbusiness.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 - 4 x 4 Flyers	\$198.00	\$198.00

Sub Total	\$198.00
GA Tax	\$17.82
Paid	-\$215.82
<b>Total Due</b>	<b>\$0.00</b>

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