



Invoice

From:

West End Print Shop

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

To:

Steve Paterson - HABESHA Events
7708563050
events@habeshainc.org

Invoice Number INV-09357
Invoice Date June 12, 2025
Due Date June 13, 2025

Total Due \$141.70

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 - 4x6 Flyers UV Coated Double Sided	\$130.00	\$130.00

Sub Total	\$130.00
GA Tax	\$11.70
Total Due	\$141.70

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