



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number INV-093855  
Invoice Date November 12, 2025  
Due Date November 13, 2025

**Total Due \$0.00**

**To:**

Youth Villages/Katrina Word  
Youth Villages Georgia  
4685 Dorsett Shoals Road, Douglasville, GA  
30135  
office 770.852.6247 | cell 404.695.9159  
katrina.word@youthvillages.org

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	500 flyers 5 x 7	\$195.00	\$195.00
---	------------------	----------	----------

Sub Total	\$195.00
GA Tax	\$17.55
Paid	-\$212.55

**Total Due \$0.00**

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