

From:

West End Print Shop

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

To:

Johnathan/ Love is Black 6784019760 jcollins@grace-ga.com Invoice Number INV-0447
Invoice Date June 12, 2024
Due Date June 12, 2024

Total Due \$49.05





Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Coated Flyers	\$45.00	\$45.00
		Sub Total	\$45.00
		GA Tax	\$4.05

Invoice



Total Due

\$49.05

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