



From:

West End Print Shop

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

Invoice Number

INV-0525

Invoice Date

July 23, 2024

Due Date

July 23, 2024

Total Due

\$58.32

To:

Tara Crew
4706594840
taracrew888@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 Flyers IN HOUSE single sided 80lb. CG	\$53.50	\$53.50

Sub Total

\$53.50

GA Tax

\$4.82

Total Due

\$58.32

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