



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08927

Invoice Date

December 10,
2024

Due Date

December 11,
2024

Total Due

\$0.00

To:

Monique Harris / Dollz n Divas
6787489169
dollz.divaz21@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4 x 6 Flyers	\$135.00	\$135.00
1	3ft x 5ft Banner Vinal banner w/normal grommets	\$75.00	\$75.00
1	Editing Add on "text" to banner/logo	\$5.00	\$5.00

Sub Total \$215.00

GA Tax \$19.35

Paid **-\$234.35**

Total Due

\$0.00

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