



From:

[West End Print Shop](#)

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

Invoice Number INV-093844

Invoice Date November 4, 2025

Due Date November 5, 2025

Total Due

\$626.75

To:

Lawnmax
7705931382
6782508850
wbranch580@aol.com
admin@lawnmaxga.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5000 Flyers 4 x 6	\$290.00	\$290.00
1	5000 Business Cards	\$145.00	\$145.00
1	1000 Business Cards	\$70.00	\$70.00
1	5000 Flyers - 6 x 9	\$645.00	\$645.00

Sub Total \$1,150.00

GA Tax \$103.50

Paid **-\$626.75**

Total Due

\$626.75

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