



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0829

Invoice Date November 1, 2024

Due Date November 2, 2024

**Total Due**

**\$0.00**

**To:**

Angela Mackey  
4702466831  
[angelajmackey@gmail.com](mailto:angelajmackey@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4 x 6 Flyers	\$135.00	\$135.00
1	250 Business Cards	\$40.00	\$40.00
1	Retractable Banner	\$220.00	\$220.00

Sub Total \$395.00

GA Tax \$35.55

Paid **-\$430.55**

**Total Due**

**\$0.00**

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