



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0153
Invoice Date April 6, 2023
Due Date April 6, 2023

Total Due	\$232.17
------------------	-----------------

To:

Chef Ricky/ Richard Tramble
9176565413
richardtramble54@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4.5 x 11 Flyers	\$70.00	\$70.00
1	2500 Business Cards UV	\$118.00	\$118.00
2	Editing Fee	\$12.50	\$25.00

Sub Total	\$213.00
GA Tax	\$19.17
Total Due	\$232.17

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