



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0822
Invoice Date October 30, 2024
Due Date October 31, 2024

Total Due \$373.82

To:

Yayri Hazell
thazell13@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	16 x 22 Satin Poster	\$21.00	\$21.00
1	8.5 x 11 Color Copies 100lb. MC	\$0.95	\$0.95
2	300 5 x 7 Matte Flyers Double Sided 100lb.MC	\$160.50	\$321.00

Sub Total	\$342.95
GA Tax	\$30.87
Total Due	\$373.82

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