



**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-0110  
Invoice Date        March 15, 2023  
Due Date             March 15, 2023

**Total Due            \$158.05**

**To:**

Maria Laureano/ FOA Domincana  
8292896707  
[mlaurenano@aluce.org](mailto:mlaurenano@aluce.org)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 Flyers 3.5 x 8.5 Matte	\$145.00	\$145.00

Sub Total	\$145.00
GA Tax	\$13.05
<b>Total Due</b>	<b>\$158.05</b>

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