



From:

[West End Print Shop](#)

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

Invoice Number

INV-0426

Invoice Date

May 30, 2024

Due Date

May 30, 2024

Total Due

\$0.00

To:

Demica Merritt
Girl Friday Trucking
404-668-3190
demicamerritt@yahoo.com

Girl Friday BC (500) + Flyers (250)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 12pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$55.00	\$55.00
1	250 5x7 UV Gloss Flyers 250 Double Sided, Color 5x7 UV Gloss Flyers	\$95.00	\$95.00

Sub Total \$150.00

GA Tax \$13.50

Paid **-\$163.50**

Total Due

\$0.00

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