



**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.