



From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number

INV-08901

Order Number

08901

Invoice Date

November 26,
2024

Due Date

November 27,
2024

Total Due

\$0.00

To:

Glenda Morton

404-980-9442

gmm1179@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 X12 - DOOR HANGERS - 1000	\$285.00	\$285.00
1	4 X 6 - FLYERS - 1000	\$145.00	\$145.00

Sub Total

\$430.00

GA Tax

\$38.70

Paid

-\$468.70

Total Due

\$0.00

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