



From:

West End Print Shop

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

Invoice Number INV-093779

Invoice Date August 27, 2025

Due Date August 28, 2025

Total Due \$0.00

To:

Angie Ioannou
aioannou@omilia.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------|------------|-----------|
| 50 | 12 page QSR mini Guide | \$6.75 | \$337.50 |
| 50 | Taco Bell 4 page case study | \$1.90 | \$95.00 |
| 1 | Delivery | \$75.00 | \$75.00 |

Sub Total \$507.50

GA Tax \$45.68

Paid **-\$553.18**

Total Due \$0.00

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