



**From:**

West End Print Shop

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

Invoice Number      INV-0477  
Invoice Date        June 28, 2024  
Due Date             June 28, 2024

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**To:**

Noah/ Hamy Deluxe  
4042592935  
humblestallion@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5000 4x6 UV Coated Flyers	\$245.00	\$245.00
1	Edit	\$3.00	\$3.00

Sub Total	\$248.00
GA Tax	\$22.32
Paid	-\$270.32

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

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