



From:

[West End Print Shop](#)

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

Invoice Number

INV-0566

Invoice Date

August 8, 2024

Due Date

August 8, 2024

Total Due

\$0.00

To:

Idalis Forte Banner/Flyer

Hrs/Qty	Service	Rate/Price	Sub Total
3	3ft x 5ft Banner Vinyl	\$78.75	\$236.25
1	500 - 4.25x5.5 Flyers	\$145.00	\$145.00
	500 - 4.25x5.5 Flyers		
Sub Total			\$381.25
GA Tax			\$34.31
Paid			-\$415.56
Total Due			\$0.00

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