



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093646

Invoice Date June 20, 2025

Due Date June 21, 2025

Total Due \$76.30

To:

MaChaud Lowery / Identity Salon Suites
7046482447
machaudelowery@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 x 6 flyers (250(\$70.00	\$70.00

Sub Total	\$70.00
GA Tax	\$6.30
Total Due	\$76.30

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