



From:

[West End Print Shop](#)

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

Invoice Number INV-0654
Invoice Date September 9, 2024
Due Date September 9, 2024

Total Due \$0.00

To:

Michele Lewis / investatlanta.com
678-517-6011
mlewis@investatlanta.com

Invest Atlanta Qtr Page (500)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 5.5x4.25 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers	\$145.00	\$145.00

Sub Total \$145.00
GA Tax \$13.05
Paid **-\$158.05**

Total Due \$0.00

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