



**From:**

West End Print Shop

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

Invoice Number      INV-0262  
Invoice Date        May 24, 2023  
Due Date             May 26, 2023

**Total Due            \$27.25**

**To:**

Jay Welsby  
786-260-4651  
themessageshirts@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design: flyer design	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
<b>Total Due</b>	<b>\$27.25</b>

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