



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0742
Invoice Date October 8, 2024
Due Date October 9, 2024

Total Due \$49.53

To:

keepemlaffin@gmail.com
keepemlaffin@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------------|------------|-----------|
| 50 | 250 4x4" FLyers 300 4x4" Flyers | \$0.90 | \$45.00 |
| 4 | Cuts | \$1.04 | \$4.16 |

Sub Total \$49.16
GA Tax \$0.37

Total Due \$49.53