Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
keepemlaffin@gmail.com
keepemlaffin@gmail.com

Invoice Number	INV-0742
Invoice Date	October 8, 2024
Due Date	October 9, 2024
Total Due	**$49.53**

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**