



From:

[West End Print Shop](#)

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

Invoice Number INV-0204

Invoice Date May 4, 2023

Due Date May 4, 2023

Total Due \$123.17

To:

Kemi Bennings
404-447-8451
kbennings@yahoo.com

Kemi Bennings - Musica Soul Materials
2 x (4x4 Flyers) 1 - Orange + 1 - Teal Green
20(11x17) 10- English (Orange) 10- Spanish (Orange)
10(11x17) 5- English (Orange) 5- Spanish (Orange)

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 (4x4) Flyers 1 - Orange + 1 - Teal Green	\$40.00	\$80.00
30	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$33.00

Sub Total \$113.00

GA Tax \$10.17

Total Due \$123.17

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