



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

To:

Kiara Pringle
470-616-9862
hairme1st@gmail.com

Invoice Number INV-0532

Invoice Date July 25, 2024

Due Date July 25, 2024

Total Due

\$147.15



WE PRINT!
WEST END PRINT SHOP

Invoice



2841 Greenbriar Parkway SW
Suite X332
Atlanta, GA 30331

WHOLESALE BUNDLES
STARTING AT \$30
18" 20" 22" BUNDLE
DEALS FOR \$175

CONTACT

470-616-9862

www.HairJunkeez.com

info@hairjunkeez.com



@hairjunkeez | @kiarakollection



Hair Junkeez



Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers (Same Image Front & Back)	\$135.00	\$135.00
Sub Total			\$135.00
GA Tax			\$12.15
Total Due			\$147.15

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