



Invoice

From:

[West End Print Shop](#)

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

To:

King of Genuis
313-743-2466
childofgenius@gmail.com

Invoice Number INV-0163
Invoice Date April 13, 2023
Due Date April 14, 2023

Total Due \$227.81

(500) 4x6 + (4) 18x24 Posters

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers	\$105.00	\$105.00
4	18x24 Gloss Color Poster (1-5) 18x24 Color Poster Print Photo Paper	\$26.00	\$104.00

Sub Total	\$209.00
GA Tax	\$18.81
Total Due	\$227.81

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