



From:

[West End Print Shop](#)

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

Invoice Number

INV-0544

Invoice Date

July 31, 2024

Due Date

July 31, 2024

Total Due

\$0.00

To:

Givonte Lattmore
404-430-2390
ymbceo@gmail.com

KIRAs BDAY Flyers (100)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00
Sub Total			\$45.00
GA Tax			\$4.05
Paid			-\$49.05
Total Due			\$0.00

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