



From:

[West End Print Shop](#)

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

Invoice Number

INV-0522

Invoice Date

July 22, 2024

Due Date

July 25, 2024

Total Due

\$0.00

To:

Kristina Magdalinos
203-536-3414
magdalinos.k@gmail.com

KMags - Grizzlies Badges (100)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 Non Gloss Flyers 100 Double Sided, Color 4x6 Non 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.