



From:

West End Print Shop

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

Invoice Number INV-0546
Invoice Date August 1, 2024
Due Date August 1, 2024

Total Due \$0.00

To:

Georgia Westbrooks
404-250-2311
georgia.westbrooks@drivetime.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Labor day Flyer Setup	\$35.00	\$35.00

Sub Total	\$35.00
GA Tax	\$3.15
Paid	-\$38.15
Total Due	\$0.00

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