



From:

West End Print Shop

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

Invoice Number INV-0592
Invoice Date August 16, 2024
Due Date August 16, 2024

Total Due	\$0.00
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To:

Yvel Senatus
404-553-5376
beverley1099@gmail.com

Manje Lakay 4x6 Flyers (5000)

Hrs/Qty	Service	Rate/Price	Sub Total
1	5,000 4x6 UV Gloss Flyers 5,000 Double Sided, Color 4x6 UV Gloss Flyers	\$245.00	\$245.00

Sub Total	\$245.00
GA Tax	\$22.05
Paid	-\$267.05

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.