

**From:**

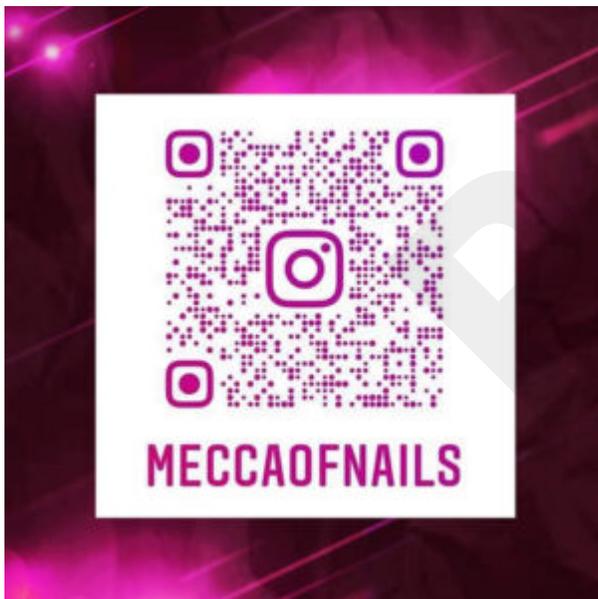
West End Print Shop  
 964 Ralph David Abernathy Blvd  
 Suite C  
 Atlanta, GA 30310  
 weprint@westendprintshop.com

Invoice Number      INV-0229  
 Invoice Date         May 12, 2023  
 Due Date             May 13, 2023

**Total Due             \$43.60**

**To:**

Mecca Marshall  
 678-873-6152  
 meccaofnails@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 square 4x4 flyers	\$40.00	\$40.00
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Sub Total	\$40.00
GA Tax	\$3.60



**Total Due**

**\$43.60**

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

Paid