



From:

West End Print Shop

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

Invoice Number INV-0755
Invoice Date October 11, 2024
Due Date October 12, 2024

Total Due \$0.00

To:

Christy Williams/ Jamaican Creole Hot N Spicy
6784927236
christywilliams3187@gmail.com
supportteam@luxuriouslyenterpriseconsulting.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	Editting	\$7.00	\$7.00
1	500 4x6 Flyers UV Coated	\$135.00	\$135.00

Sub Total \$142.00
GA Tax \$12.78
Paid **-\$154.78**

Total Due \$0.00

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