# Invoice

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

| | |
|---|---|
| Invoice Number | INV-093804 |
| Invoice Date | September 24, 2025 |
| Due Date | September 25, 2025 |
| **Total Due** | **$54.50** |

**To:**
Raveen Shockley / Granny Soul Kitchen LLC.
4702579566
raveen.shockley10@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Set Up/ Design Fee - Menus<br>PREVIOUSLY PAID FOR | $0.00 | $0.00 |
| 5 | 8.5 x 11 Color Copies - Laminated - 80lb. MC<br>PREVIOUSLY PAID FOR | $0.00 | $0.00 |
| 1 | Design/ Set Up Fee - Flyers<br>4 x 6 | $25.00 | $25.00 |
| 1 | 100 4 x 6 Flyers<br>UV2S | $50.00 | $50.00 |

| | |
|---|---|
| Sub Total | $75.00 |
| GA Tax | $6.75 |
| Paid | -$27.25 |
| **Total Due** | **$54.50** |

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