



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto:raveen.shockley10@gmail.com)

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