Invoice

Invoice Number	INV-0394
Invoice Date	May 10, 2024
Due Date	May 11, 2024
Total Due	**$118.54**

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

To:
Brandon Mosley
404-509-4432
fishingfordeals19@gmail.com

Mosley Flyers + Brochures (75EA) (8.5x11)

Hrs/Qty	Service	Rate/Price	Sub Total
75	100 Gloss Txt Brochures 100 Gloss Txt Brochures (8.5x11)	$1.00	$75.00
75	8.5x11 COLOR Copies (Flyers) Color Copies 24lb Paper	$0.45	$33.75

Sub Total	$108.75
GA Tax	$9.79
Total Due	**$118.54**

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