



**From:**

[West End Print Shop](#)

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

**To:**

Brandon Mosley  
404-509-4432  
[fishingfordeals19@gmail.com](mailto:fishingfordeals19@gmail.com)

Invoice Number INV-0394

Invoice Date May 10, 2024

Due Date May 11, 2024

**Total Due \$118.54**

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.