



From:

West End Print Shop

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

Invoice Number INV-0634
Invoice Date August 28, 2024
Due Date August 28, 2024

Total Due \$0.00

To:

Monica L. Smith
Mr. Everything Cafe
(404)859-0806
mrseverything9@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	2,500 4x6 UV Gloss Flyers 2,500 Double Sided, Color 4x6 UV Gloss Flyers	\$225.00	\$225.00
---	--	----------	----------

Sub Total	\$225.00
GA Tax	\$20.25
Paid	-\$245.25

Total Due \$0.00

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