

From:

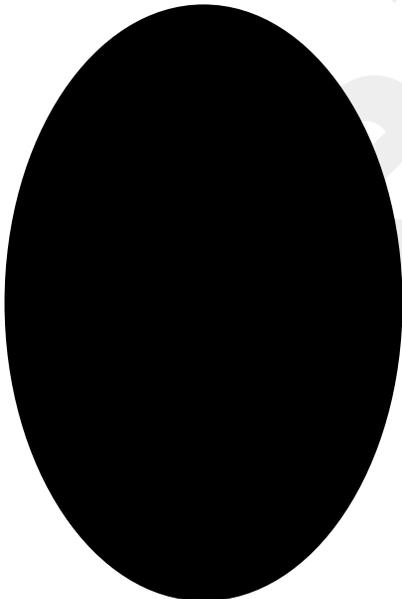
West End Print Shop
 964 Ralph David Abernathy Blvd
 Suite C
 Atlanta, GA 30310
 weprint@westendprintshop.com

Invoice Number INV-0312
 Invoice Date August 9, 2023
 Due Date August 9, 2023

Total Due \$0.00

To:

Mia Dickens Hann
 6786898176
 soldbymiahann@gmail.com



paid

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Set Up/ Design Fee "Post Card" (4x6)	\$45.00	\$45.00
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Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05



Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.

Paid