



From:

[West End Print Shop](#)

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

Invoice Number

INV-0729

Invoice Date

October 7, 2024

Due Date

October 8, 2024

Total Due

\$0.00

To:

Yayri Hazell
thazell13@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 Postcards	\$65.00	\$65.00
Sub Total			\$65.00
GA Tax			\$5.85
Paid			-\$70.85
Total Due			\$0.00

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