Invoice

Invoice Number	INV-0705
Invoice Date	October 1, 2024
Due Date	October 2, 2024
Total Due	**$70.85**

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

To:
Albert Baawo
404-355-6088
albertbaawojrdmdpc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4x6 Postcards	$65.00	$65.00

Sub Total	$65.00
GA Tax	$5.85
Total Due	**$70.85**

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