



**From:**

West End Print Shop

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

Invoice Number      INV-08986  
Invoice Date        January 16, 2025  
Due Date             January 17, 2025

**Total Due                    \$0.00**

**To:**

Micheal Gay  
4045591070  
dms011@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
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1200	5 x 7 Postcards (B&W) 100lb.MC Single Sided	\$0.21	\$252.00
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Sub Total	\$252.00
GA Tax	\$22.68
Paid	-\$274.68

**Total Due                    \$0.00**

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