



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
1200	5 x 7 Postcards (B&W) 100lb.MC Single Sided	\$0.21	\$252.00
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.