



From:

[West End Print Shop](#)

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

Invoice Number

INV-09294

Invoice Date

May 12, 2025

Due Date

May 13, 2025

Total Due

\$0.00

To:

Kameron Preston/Equity In Education
313-649-0075
kamerondpreston@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	4 x 5 - Flyers 100lb. Gloss Cover (6) Cutting For 2up	\$0.90	\$90.00
Sub Total			\$90.00
GA Tax			\$8.10
Paid			-\$98.10
Total Due			\$0.00

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