



From:

West End Print Shop

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

Invoice Number INV-09063
Invoice Date February 20, 2025
Due Date February 21, 2025

Total Due \$0.00

To:

Eric Jacobson / Capital View Neighborhood
Association
eejacobson41262@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 4 x 6 Flyers	\$145.00	\$145.00

Sub Total	\$145.00
GA Tax	\$13.05
Paid	-\$158.05
Total Due	\$0.00

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