



From:

[West End Print Shop](#)

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

Invoice Number

INV-0488

Invoice Date

July 8, 2024

Due Date

July 8, 2024

Total Due

\$76.30

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Edit	\$5.00	\$5.00
1	250 4x6 Flyers	\$65.00	\$65.00

Sub Total

\$70.00

GA Tax

\$6.30

Total Due

\$76.30

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