Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Kendrick Lewis
404-405-2625
Creative Director
thelewisagencycreative@gmail.com

Invoice Number	INV-093656
Invoice Date	June 27, 2025
Due Date	June 28, 2025
Total Due	**$752.10**

Hrs/Qty	Service	Rate/Price	Sub Total
1	4' x10' Vinyl banner (w/ hemming and grommets)	$210.00	$210.00
1	2' x 10' Vinyl banner (w/hemming and grommets)	$105.00	$105.00
1	2,500 5x7 UV Gloss Flyers 2,500 Double Sided, Color 5x7 UV Gloss Flyers	$375.00	$375.00

Sub Total	$690.00
GA Tax	$62.10
Total Due	**$752.10**

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