



From:

[West End Print Shop](#)

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

Invoice Number INV-093656

Invoice Date June 27, 2025

Due Date June 28, 2025

Total Due \$752.10

To:

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

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.