



From:

West End Print Shop

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

Invoice Number INV-09328

Invoice Date May 26, 2025

Due Date May 27, 2025

Total Due \$583.15

To:

Raks Rish & Chicken
6784244320
raksfishandchicken@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 brochures	\$535.00	\$535.00

Sub Total \$535.00

GA Tax \$48.15

Total Due \$583.15

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