



From:

[West End Print Shop](#)

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

Invoice Number INV-0587

Invoice Date August 15, 2024

Due Date August 15, 2024

Total Due \$103.55

To:

MIKA CONYERS
303 Perimeter Center North
Suite 300
Atlanta, GA 30346
Red Door Home Care LLC
P: 404-993-6220
reddoorhomecarellc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 UV Gloss Flyers 250 Double Sided, Color 5x7 UV Gloss Flyers	\$95.00	\$95.00

Sub Total \$95.00

GA Tax \$8.55

Total Due \$103.55

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