



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice  
Number

INV-0702

Invoice Date

September 30,  
2024

Due Date

September 30,  
2024

**Total Due**

**\$0.00**

**To:**

Kalea Williams  
2164667922  
[wealthwellnessinc@gmail.com](mailto:wealthwellnessinc@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner	\$220.00	\$220.00
1	100 4x4 UV Coated Flyers	\$45.00	\$45.00
135	8.5 x 11 Color Copies	\$0.55	\$74.25

Sub Total \$339.25

GA Tax \$30.53

Paid **-\$369.78**

**Total Due**

**\$0.00**

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