



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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.