



From:

[West End Print Shop](#)

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

Invoice Number INV-08910

Invoice Date December 5, 2024

Due Date December 6, 2024

Total Due

\$0.00

To:

Evolve Benton
3236836700
evolvebenton@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 5x7 Postcards/Flyers Matte (no uv)	\$190.00	\$190.00

Sub Total \$190.00

GA Tax \$17.10

Paid **-\$207.10**

Total Due

\$0.00

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