Invoice

Invoice Number	INV-0518
Invoice Date	July 22, 2024
Due Date	July 22, 2024
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Shelby Tax
cashrefundsquickfast@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 4x6 Flyers Front and Back	$145.00	$145.00

Sub Total	$145.00
GA Tax	$13.05
Paid	-$158.05
Total Due	**$0.00**

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