



**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-0518

Invoice Date July 22, 2024

Due Date July 22, 2024

**Total Due \$0.00**

**To:**

Shelby Tax  
[cashrefundsquickfast@gmail.com](mailto:cashrefundsquickfast@gmail.com)

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
<b>Total Due</b>			<b>\$0.00</b>

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