



**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-0817

Invoice Date October 29, 2024

Due Date October 30, 2024

**Total Due \$0.00**

**To:**

Serenity House Atl  
Serenity House of Atlanta  
Ministries inc.  
404-207-1580  
[serenityhouseatl@yahoo.com](mailto:serenityhouseatl@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Small Flyer Setup	\$18.00	\$18.00
Sub Total			\$18.00
GA Tax			\$1.62
Paid			-\$19.62
<b>Total Due</b>			<b>\$0.00</b>

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