



From:

[West End Print Shop](#)

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

Invoice Number INV-0769

Invoice Date October 16, 2024

Due Date October 17, 2024

Total Due \$0.00

To:

Evelyn St. James / St. James Live
(404) 254-3561
contact@stjamesliveatl.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4 x 6 flyers (1000)	\$165.00	\$165.00

Sub Total \$165.00

GA Tax \$0.00

Paid **-\$165.00**

Total Due \$0.00

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