Invoice

Invoice Number	INV-093626
Invoice Date	June 14, 2025
Due Date	June 15, 2025
Total Due	**$152.60**

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

To:
Tisha Johnson
royalfamily701@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 flyers 4x6	$50.00	$100.00
1	250 business cards	$40.00	$40.00

Sub Total	$140.00
GA Tax	$12.60
Total Due	**$152.60**

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