



**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-093626

Invoice Date June 14, 2025

Due Date June 15, 2025

**Total Due \$152.60**

**To:**

Tisha Johnson  
[royalfamily701@gmail.com](mailto: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.