



From:

[West End Print Shop](#)

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

Invoice Number

INV-0150

Invoice Date

April 5, 2023

Due Date

April 8, 2023

Total Due

\$163.50

To:

Wah Gwaan Caribbean Cuisine
470-861-4696
mj.richards1118@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 ct 6x9 flyers	\$115.00	\$115.00
1	Typesetting/Design: DS Flyer design	\$35.00	\$35.00

Sub Total

\$150.00

GA Tax

\$13.50

Total Due

\$163.50

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