



From:

West End Print Shop

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

Invoice Number INV-0388
Invoice Date May 3, 2024
Due Date May 3, 2024

Total Due	\$0.00
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To:

Tamika Lucas-1
678-615-1684
t@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Setup	\$45.00	\$45.00
1	100 DS Flyers	\$65.00	\$65.00

Sub Total	\$110.00
GA Tax	\$9.90
Paid	-\$119.90

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.