



**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-09308

Invoice Date May 15, 2025

Due Date May 16, 2025

**Total Due \$205.20**

**To:**

Candy Franklin  
6785129067  
[1102candyfranklin@gmail.com](mailto:1102candyfranklin@gmail.com)

| Hrs/Qty | Service                                            | Rate/Price | Sub Total |
|---------|----------------------------------------------------|------------|-----------|
| 1       | Yardsign - 36 x 18<br>Custom Size<br>Single Sided  | \$40.00    | \$40.00   |
| 250     | 8.5 x 11 B&W Copies<br>Flyers                      | \$0.12     | \$30.00   |
| 250     | 8.5 x 11 B&W Copies<br>Color Text<br>Flyers        | \$0.22     | \$55.00   |
| 1       | Set Up / Design Fee<br>Yardsign<br>Magnet<br>Flyer | \$25.00    | \$25.00   |
| 2       | 33 x 12 Magnets                                    | \$65.00    | \$130.00  |

Sub Total \$280.00

GA Tax \$25.20

Paid **-\$100.00**

**Total Due \$205.20**

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

Thanks for choosing [West End Print Shop](#) | [weprint@wepsatlanta.com](mailto:weprint@wepsatlanta.com)