



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08906

Invoice Date December 3, 2024

Due Date December 4, 2024

Total Due \$103.55

To:

Youth Villages/Katrina Word
Youth Villages Georgia
4685 Dorsett Shoals Road, Douglasville, GA
30135
office 770.852.6247 | cell 404.695.9159
katrina.word@youthvillages.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 Matte Flyers 250 Double Sided, Color 5x7 Matte Flyers	\$95.00	\$95.00

Sub Total	\$95.00
GA Tax	\$8.55
Total Due	\$103.55

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