Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Natasha Floyd
4047865701
maematotes@yahoo.com

Invoice Number	INV-0318
Invoice Date	August 21, 2023
Due Date	August 21, 2023
Total Due	**$49.05**





Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	$45.00	$45.00

Sub Total	$45.00
GA Tax	$4.05
Total Due	**$49.05**

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com