



From:

West End Print Shop

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

Invoice Number INV-0108
Invoice Date March 15, 2023
Due Date March 15, 2023

Total Due	\$0.00
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To:

Denorris Heard
Gerard Reese Ordered Flyers
4043926203
gerardjreese@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	1,000 4x6 UV Gloss Flyers 1,000 Double Sided, Color 4x6 UV Gloss Flyers	\$200.00	\$200.00
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Sub Total	\$200.00
GA Tax	\$18.00
Paid	-\$218.00

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