



From:

[West End Print Shop](#)

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

Invoice Number

INV-0308

Invoice Date

August 7, 2023

Due Date

August 7, 2023

Total Due

\$245.25

To:

Linda Bradshaw
bradshawlc@gmail.com

[Marketing Flyer CCOC Smyrna final Aug1 \(1\)](#)

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 5x7 UV Gloss Flyers 1,000 Double Sided, Color 5x7 UV Gloss Flyers	\$225.00	\$225.00
Sub Total			\$225.00
GA Tax			\$20.25
Total Due			\$245.25

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