WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
Mia Dickens Hann
6786898176
soldbymiahann@gmail.com

Invoice Number	INV-0316
Invoice Date	August 21, 2023
Due Date	August 21, 2023
Total Due	**$147.15**

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 4x6 UV Gloss Flyers 1,000 Double Sided, Color 4x6 UV Gloss Flyers	$130.00	$130.00
1	Matte Back	$5.00	$5.00

Sub Total	$135.00
GA Tax	$12.15
Total Due	**$147.15**

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