



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0316  
Invoice Date        August 21, 2023  
Due Date             August 21, 2023

**Total Due            \$147.15**

**To:**

Mia Dickens Hann  
6786898176  
[soldbymiahann@gmail.com](mailto:soldbymiahann@gmail.com)

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

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Sub Total	\$135.00
GA Tax	\$12.15
<b>Total Due</b>	<b>\$147.15</b>

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