

**From:**

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

Invoice Number            INV-0111  
 Invoice Date                March 15, 2023  
 Due Date                    March 15, 2023

**Total Due                \$212.55**

**To:**

Kimberly Dukes/ Atlanta Thrive  
 4703795936  
 kdukes@atlantathrive.org



Hrs/Qty	Service	Rate/Price	Sub Total
1	2,500 4x6 UV Gloss Flyers 2,500 Double Sided, Color 4x6 UV Gloss Flyers	\$195.00	\$195.00
		Sub Total	\$195.00
		GA Tax	\$17.55



**WE PRINT!**  
WEST END PRINT SHOP

Invoice

**Total Due**

**\$212.55**

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