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

Invoice Number	INV-08873
Invoice Date	November 15, 2024
Due Date	November 16, 2024
Total Due	**$0.00**

To:
Cordero Childs
678-799-1987
thisisthechild@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	$45.00	$45.00

Sub Total	$45.00
GA Tax	$4.05
Paid	-$49.05
Total Due	**$0.00**

Paid

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