



**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**

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