



**From:**

West End Print Shop

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

Invoice Number      INV-08984  
Invoice Date        January 16, 2025  
Due Date             January 17, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Taylor McNeill  
mcneilltayloro@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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50	4 x 6 Flyers 100lb.Matte 2 Up Cutting	\$0.55	\$27.50
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Sub Total	\$27.50
GA Tax	\$2.48
Paid	<del>-\$29.98</del>

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.