



**From:**

West End Print Shop

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

Invoice Number      INV-09274  
Invoice Date        May 7, 2025  
Due Date            May 8, 2025

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

Al Johnson  
404-775-2747  
1shamirand2joshua@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00
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Sub Total	\$45.00
GA Tax	\$4.05
Paid	<b>-\$49.05</b>
<b>Total Due</b>	<b>\$0.00</b>

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