



From:

[West End Print Shop](#)

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

Invoice Number INV-093836

Invoice Date October 28, 2025

Due Date October 29, 2025

Total Due \$0.00

To:

Tonya Isles Anderson
tonya@guidedinsuranceagency.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 standard business cards	\$40.00	\$40.00
1	250 flyers 4 x 6	\$70.00	\$70.00

Sub Total \$110.00

GA Tax \$9.90

Paid **-\$119.90**

Total Due \$0.00

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