



From:

[West End Print Shop](#)

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

Invoice Number INV-09047

Invoice Date February 13, 2025

Due Date February 14, 2025

Total Due

\$0.00

To:

Monica L. Smith
Mr. Everything Cafe
(404)859-0806
mrseverything9@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x4 UV Gloss Flyers 100 Double Sided, Color 4x4 UV Gloss Flyers	\$60.00	\$60.00
3	11x17 COLOR Copies (1-100) Color Copies 28lb Paper + Lamination	\$4.50	\$13.50
2	8.5x11 B&W Copies B&W Copies 20lb Paper + Lamination	\$2.67	\$5.34

Sub Total \$78.84

GA Tax \$7.10

Paid **-\$85.94**

Total Due

\$0.00

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