



From:

[West End Print Shop](#)

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

To:

Stephanie Whatley
404-454-8903
step2it35@yahoo.com

Invoice Number INV-0416

Invoice Date May 22, 2024

Due Date May 25, 2024

Total Due

\$65.07

4x6 Flyers Stephanie Whatley

Hrs/Qty	Service	Rate/Price	Sub Total
2	4x6 Flyers UV Gloss 4x6 Flyers UV Gloss	\$45.00	\$90.00
202	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.30	\$60.60

Sub Total \$150.60

GA Tax \$13.55

Paid **-\$99.08**

Total Due

\$65.07

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