



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09341
Invoice Date June 5, 2025
Due Date June 6, 2025

Total Due	\$212.55
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To:

DJ Davyne Entertainment Group
(470-632-8963)
djdavyne1@gmail.com

500 DS, Color 5x7 UV Gloss Flyers - 48hr Turnaround (EOD - Monday 06/09/2025)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 5x7 UV Gloss Flyers 500 Double Sided, Color 5x7 UV Gloss Flyers	\$195.00	\$195.00

Sub Total	\$195.00
GA Tax	\$17.55
Total Due	\$212.55

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