



From:

West End Print Shop

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

Invoice Number INV-0158
Invoice Date April 11, 2023
Due Date April 11, 2023

Total Due \$419.65

To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	2500 Flyers UV Coated 8.5x5.5	\$385.00	\$385.00
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Sub Total	\$385.00
GA Tax	\$34.65
Total Due	\$419.65

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