



From:

West End Print Shop

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

To:

Hilo
shalonzeletian98@gmail.com

Invoice Number INV-0338
Invoice Date March 12, 2024
Due Date March 12, 2024

Total Due \$54.28

2 Sets of 5x5 Flyers, one DS (Black) one SS (Pink)

Hrs/Qty	Service	Rate/Price	Sub Total
60	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$33.00
40	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.27	\$10.80
6	Paper Cuts Paper Cutting	\$1.00	\$6.00
Sub Total			\$49.80
GA Tax			\$4.48
Total Due			\$54.28

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