



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093652

Invoice Date June 26, 2025

Due Date June 27, 2025

Total Due \$81.75

To:

Jewel Harper
jewelharper01@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$75.00	\$75.00

Sub Total \$75.00

GA Tax \$6.75

Total Due \$81.75

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