



From:

[West End Print Shop](#)

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

Invoice Number INV-0463

Invoice Date June 20, 2024

Due Date June 20, 2024

Total Due \$0.00

To:

Arle Michel
Salesperson
Mathieu
Arlewood Media Works, LLC
678-428-2100
arlecreates@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5000 3x4 UV Coated Flyers	\$155.00	\$155.00
1	2500 3x4 UV Coated Flyers	\$120.00	\$120.00

Sub Total \$275.00

GA Tax \$24.75

Paid -\$299.75

Total Due \$0.00

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