



From:

[West End Print Shop](#)

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

Invoice Number

INV-09248

Invoice Date

April 23, 2025

Due Date

April 24, 2025

Total Due

\$-158.05

To:

The Ancient Futures and Beyond
404-940-2432
babag7g@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 4x6 UV Gloss Flyers 1,000 Double Sided, Color 4x6 UV Gloss Flyers - Order Canceled	\$0.00	\$0.00
1	4x4 Flyers Cards EBIIN Ya iamebiinya@gmail.com	\$60.00	\$60.00
Sub Total			\$60.00
GA Tax			\$5.40
Paid			-\$223.45
Total Due			\$-158.05

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