



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.