



From:

West End Print Shop

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

Invoice Number INV-09037
Invoice Date February 11, 2025
Due Date February 12, 2025

Total Due \$0.00

To:

Atlanta Wellness Clinic
theatlwellnessclinic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
150	8.5 x 11 Brochures 100lb. Gloss Text Folded/Scored	\$0.73	\$109.50

Sub Total	\$109.50
GA Tax	\$9.86
Paid	-\$119.36

Total Due \$0.00

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