



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09329
Invoice Date May 28, 2025
Due Date May 29, 2025

Total Due	\$76.30
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To:

Brooks Payne
brookspayne@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 UV Coated Flyers, Double Sided	\$70.00	\$70.00

Sub Total	\$70.00
GA Tax	\$6.30
Total Due	\$76.30

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