



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09156
Invoice Date March 20, 2025
Due Date March 21, 2025

Total Due \$119.90

To:

Kate Williams/Hone and Credit Pros
6786009036
kwilliams@HomenCreditPros.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Flyers UV2S Imania K.	\$45.00	\$45.00
1	250 Flyers UV2S No Name/Blank	\$65.00	\$65.00

Sub Total	\$110.00
GA Tax	\$9.90
Total Due	\$119.90

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