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.

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com