



From:

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

To:

Sandra Goggins
6782564115
sandragoggins63@gmail.com

Invoice Number INV-093780
Invoice Date August 27, 2025
Due Date August 28, 2025

Total Due	\$0.00
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Hrs/Qty	Service	Rate/Price	Sub Total
1	500 - 4x6 Flyers UV2S	\$135.00	\$135.00
1	100 - Business Cards UV2S	\$25.00	\$25.00

Sub Total	\$160.00
GA Tax	\$14.40
Paid	-\$174.40

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.