



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice  
Number

INV-08890

Invoice Date

November 20,  
2024

Due Date

November 21,  
2024

**Total Due**

**\$0.00**

**To:**

Jewel Chesson  
678-704-7380  
[jewelchesson@gmail.com](mailto:jewelchesson@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00
Sub Total			\$45.00
GA Tax			\$4.05
Paid			-\$49.05
<b>Total Due</b>			<b>\$0.00</b>

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