



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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

Total Due

\$0.00

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