



# Invoice

**From:**

West End Print Shop

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

Invoice Number

INV-0270

Invoice Date

May 30, 2023

**Total Due**

**\$141.70**

**To:**

Deniece Williams  
678-667-4081  
info@deniece-camille.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 4x6 UV Gloss Flyers 1,000 Double Sided, Color 4x6 UV Gloss Flyers	\$130.00	\$130.00

Sub Total

\$130.00

GA Tax

\$11.70

**Total Due**

**\$141.70**

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