



**From:**

West End Print Shop

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

Invoice Number      INV-0290  
Invoice Date        June 9, 2023  
Due Date             June 12, 2023

**Total Due            \$138.98**

**To:**

Dietrice Bennett  
404-625-3924  
dietrice2@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 UV Gloss Flyers 250 Double Sided, Color 5x7 UV Gloss Flyers	\$90.00	\$90.00
250	5x7 Envelopes	\$0.15	\$37.50
Sub Total			\$127.50
GA Tax			\$11.48
<b>Total Due</b>			<b>\$138.98</b>

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