



From:

[West End Print Shop](#)

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

Invoice Number INV-0047

Invoice Date February 16, 2023

Due Date February 16, 2023

Total Due \$0.00

To:

Vincent Akinola
470.746.7814
vakinola@sonarcr.com

Sonar Conference Flyer Complete (5 × 7 in)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$60.00	\$60.00
Sub Total			\$60.00
GA Tax			\$5.40
Paid			-\$65.40
Total Due			\$0.00

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