Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Lucille Robin
404-753-3391
robind00@comcast.net

Invoice Number	INV-0137
Invoice Date	March 27, 2023
Due Date	March 27, 2023
Total Due	**$65.40**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design: One-sided flyer design	$15.00	$15.00
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	$45.00	$45.00

Sub Total	$60.00
GA Tax	$5.40
Total Due	**$65.40**

Paid

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