



From:

West End Print Shop

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

Invoice Number INV-093627
Invoice Date June 14, 2025
Due Date June 15, 2025

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	500 UV flyers	\$195.00	\$195.00
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Sub Total	\$195.00
GA Tax	\$17.55
Paid	-\$212.55

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.