Invoice

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

To:
Erin Alexander
404-274-2399
erin@us420doc.com

Invoice Number	INV-0636
Invoice Date	August 29, 2024
Due Date	August 29, 2024
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers	$135.00	$135.00
1	500 Brochures 100lb Gloss txt - Tri Fold	$395.00	$395.00

Sub Total	$530.00
GA Tax	$47.70
Paid	-$577.70
Total Due	**$0.00**

Paid

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