



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-09324  
Invoice Date        May 23, 2025  
Due Date             May 24, 2025

<b>Total Due</b>	<b>\$76.30</b>
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**To:**

Valerie Fluker  
404-913-3065  
[joykind2@yahoo.com](mailto:joykind2@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Bookmark Design/Setup	\$25.00	\$25.00
1	100 UV Gloss Bookmarks 100 UV Gloss Bookmarks/Flyers - 2.25x8.5	\$45.00	\$45.00

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Sub Total	\$70.00
GA Tax	\$6.30
<b>Total Due</b>	<b>\$76.30</b>

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