



**From:**

West End Print Shop

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

Invoice Number      INV-0538  
Invoice Date        July 30, 2024  
Due Date             July 30, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Order Taken By: Mathieu

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner 31.5"x78.5" Retractable Banner 31.5"x78.5"	\$205.00	\$205.00
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$65.00	\$65.00

Sub Total	\$270.00
GA Tax	\$24.30
Paid	-\$294.30

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