



From:

[West End Print Shop](#)

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

To:

Jody Allen
678-698-8304
jodydragraces@gmail.com

Invoice Number INV-09348

Invoice Date June 9, 2025

Due Date June 10, 2025

Total Due \$99.63

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss 3x5 Flyers	\$45.00	\$45.00
1	24x36 Yard Sign W Grommets 24x36 Yard Sign W Grommets (2 Top)	\$45.00	\$45.00
4	11x17 B&W Copies B&W Copies 20lb Paper	\$0.35	\$1.40

Sub Total \$91.40

GA Tax \$8.23

Total Due \$99.63

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