



From:

West End Print Shop

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

Invoice Number INV-08969
Invoice Date January 9, 2025
Due Date January 10, 2025

Total Due \$0.00

To:

Janaya
4702591767
shopstackmode@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 UV Coated 4 x 4 Flyers Double Sided	\$45.00	\$45.00
5	8.5 x 11 Color Copies 60lb. (6) Cutting	\$2.55	\$12.75

Sub Total \$57.75
GA Tax \$5.20
Paid **-\$62.95**

Total Due \$0.00

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