



From:

[West End Print Shop](#)

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

Invoice Number INV-09023

Invoice Date February 4, 2025

Due Date February 5, 2025

Total Due \$0.00

To:

Lance Robertson
404 454 8830
lance.robertson@natsonhotels.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5 x 7 Flyers Qty: 500 5 x 7 Flyers = \$185.00	\$95.00	\$95.00
Sub Total			\$95.00
GA Tax			\$8.55
Paid			-\$103.55
Total Due			\$0.00

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