



# 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-09050  
Invoice Date            February 17, 2025  
Due Date                February 18, 2025

**Total Due                    \$0.00**

**To:**

Government Procurement Innovators  
[paula@gpiwin.com](mailto:paula@gpiwin.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 UV Coated Flyers	\$315.00	\$315.00

Paid

Sub Total	\$315.00
GA Tax	\$28.35
Paid	-\$343.35
<b>Total Due</b>	<b>\$0.00</b>

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