

From:

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

Invoice Number INV-0152
 Invoice Date April 6, 2023
 Due Date April 6, 2023

Total Due \$267.05

To:

Elite Auto Spa/ Anthony Taylor
 eliteautospaofnaples@gmail.com



| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|--------------------------|------------|-----------------|
| 1 | Design Set Up (2 Sided) | \$65.00 | \$65.00 |
| 1 | 500 5x7 Flyers UV | \$180.00 | \$180.00 |
| Sub Total | | | \$245.00 |
| GA Tax | | | \$22.05 |
| Total Due | | | \$267.05 |

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com