



From:

[West End Print Shop](#)

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

Invoice Number INV-09177
Invoice Date March 28, 2025
Due Date March 29, 2025

Total Due \$49.05

To:

Nefertari Hazziez
678-949-3975
queenscreationsllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Coated Flyers	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Total Due	\$49.05

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