



**From:**

West End Print Shop

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

Invoice Number      INV-09236  
Invoice Date        April 17, 2025  
Due Date             April 18, 2025

**Total Due                    \$0.00**

**To:**

Myiesha Reed  
(323) 313-7120  
nailishnails@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4 x 4 UV Coated Flyers	\$65.00	\$65.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
<b>Total Due</b>	<b>\$0.00</b>

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