



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09264
Invoice Date May 6, 2025
Due Date May 7, 2025

Total Due \$2,893.95

To:

Harald Graham / Meaty Design
503.869.7491
haraldgraham@meatydesign.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	20,000 - 4 x 6 UV Coated Flyers double sided 12PT card stock glossy UV2	\$1,195.00	\$2,390.00
1	5,000 - 4 x 6 UV Coated Flyers double sided 12PT card stock glossy UV2	\$265.00	\$265.00
1	Delivery Fee * Oversized Item * Location Needed * Peachtree Rd.	\$0.00	\$0.00

Sub Total \$2,655.00
GA Tax \$238.95
Total Due \$2,893.95

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