



Invoice

From:

West End Print Shop

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

Invoice Number INV-09281
Invoice Date May 8, 2025
Due Date May 9, 2025

Total Due \$158.05

To:

Aaron Eide / Restore Wellness & Med Spa
404-890-5625
aeide@restorewellnessmd.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	1000 - 4x6 UV Coated Flyers Double Side UV2	\$145.00	\$145.00
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Sub Total	\$145.00
GA Tax	\$13.05
Total Due	\$158.05

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