Invoice

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

To:
Steven Patterson
770-856-3050
chiprofess@gmail.com

Invoice Number	INV-09290
Invoice Date	May 12, 2025
Due Date	May 13, 2025
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 - 4x6 Flyers UV2 Double Sided	$130.00	$130.00

Sub Total	$130.00
GA Tax	$11.70
Paid	-$141.70
Total Due	**$0.00**

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