



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-09046

Invoice Date February 13, 2025

Due Date February 14, 2025

**Total Due**

**\$0.00**

**To:**

Nefertari Hazziez  
678-949-3975  
[queenscreationsllc@gmail.com](mailto:queenscreationsllc@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
50	4x6 UV Gloss Flyers Double Sided, Color 4x6 UV Gloss Flyers	\$0.65	\$32.50
Sub Total			\$32.50
GA Tax			\$2.93
Paid			-\$35.43
<b>Total Due</b>			<b>\$0.00</b>

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