



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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
Total Due			\$0.00

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