



**From:**

West End Print Shop

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

Invoice Number INV-093741  
Invoice Date August 6, 2025  
Due Date August 7, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 4 x 6 flyers	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.