



From:

[West End Print Shop](#)

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

Invoice Number INV-093833

Invoice Date October 27, 2025

Due Date October 28, 2025

Total Due \$839.25

To:

SHINnee Atlanta
shineeatlanta@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,770 Uv coated flyer 12pt 4/4	\$769.95	\$769.95

Sub Total \$769.95

GA Tax \$69.30

Total Due \$839.25

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