



**From:**

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

Invoice Number INV-093855  
Invoice Date November 12, 2025  
Due Date November 13, 2025

**Total Due \$0.00**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	500 flyers 5 x 7	\$195.00	\$195.00
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Sub Total	\$195.00
GA Tax	\$17.55
Paid	-\$212.55

**Total Due \$0.00**

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