



From:

West End Print Shop

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

Invoice Number INV-093704

Invoice Date July 21, 2025

Due Date July 22, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4 x 6 Flyers UV Coated - Front Side ONLY 14pt Upgrade (+ 36.75)	\$106.75	\$106.75
Sub Total			\$106.75
GA Tax			\$9.61
Paid			-\$116.36
Total Due			\$0.00

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