



From:

West End Print Shop

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

To:

Shayla Terry
7707315151
shaylarterry@gmail.com

Invoice Number INV-093732

Invoice Date August 1, 2025

Due Date August 2, 2025

Total Due	\$604.95
------------------	-----------------

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

3	1000 3 x 5 Flyers UV Coated Double Sided	\$185.00	\$555.00
---	---	----------	----------

Sub Total	\$555.00
GA Tax	\$49.95
Total Due	\$604.95

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