



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093749

Invoice Date August 7, 2025

Due Date August 8, 2025

Total Due \$126.44

To:

Bethel United Methodist Church - Atl
4707555764
bethelumc1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
200	5 x 5 Flyers 100lb Matte Double Sided	\$0.55	\$110.00
6	Cutting 2 up	\$1.00	\$6.00

Sub Total	\$116.00
GA Tax	\$10.44
Total Due	\$126.44

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