



**From:**

West End Print Shop

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

Invoice  
Number

INV-093798

Invoice Date

September 18,  
2025

Due Date

September 19,  
2025

**Total Due**

**\$0.00**

**To:**

James C. Taylor, III  
706-386-4259  
jct3prod@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 - 8.5 x 5.5 Flyers 100lb. Gloss 6 Cutting	\$250.00	\$250.00

Sub Total \$250.00

GA Tax \$22.50

Paid ~~-\$272.50~~

**Total Due**

**\$0.00**

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