



From:

[West End Print Shop](#)

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

To:

Paula Jackson
404-246-5861
paujackson77@gmail.com

Invoice Number INV-0464

Invoice Date June 20, 2024

Due Date June 20, 2024

Total Due \$49.05

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00

Sub Total \$45.00

GA Tax \$4.05

Total Due \$49.05

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