



From:

[West End Print Shop](#)

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

Invoice Number

INV-09335

Invoice Date

June 3, 2025

Due Date

June 4, 2025

Total Due

\$0.00

To:

Octavia Niles
770-203-8781
octavianiles1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$50.00	\$50.00
Sub Total			\$75.00
GA Tax			\$6.75
Paid			-\$81.75
Total Due			\$0.00

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